

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

15 Mar 2022

Invoice Number

16789

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
15 Mar 2022 07:30				
88 Mallett Street, Camperdown, New South Wales, 2050				
auto lift camperdown 7773 26936				
Replace ddmaged curtain and guides Found swipe system does not have power. Spoke to Building manager and he said to leave the door open and off	1.00	4,020.00	10%	4,020.00
Subtotal				4,020.00
TOTAL GST 10%				402.00
TOTAL AUD				4,422.00

Due Date: 15 Mar 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 16789

Amount Due **4,422.00**

Due Date 15 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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