

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

29 Mar 2022

Invoice Number

16890

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
10 Mar 2022 15:20				
14 Merriville Road, Kellyville Ridge, New South Wales, 2155				
AUTO LIFT KELLYVILLE 7818				
Replaced damaged curtain	1.00	5,810.00	10%	5,810.00
			Subtotal	5,810.00
			TOTAL GST 10%	581.00
			TOTAL AUD	6,391.00

Due Date: 29 Mar 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 16890

Amount Due **6,391.00**

Due Date 29 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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