

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

4 Apr 2022

Invoice Number

16998

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
04 Apr 2022 09:40				
8 Crofts Avenue, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 7981				
Replaced broken roller	1.00	2,400.00	10%	2,400.00
Subtotal				2,400.00
TOTAL GST 10%				240.00
TOTAL AUD				2,640.00

Due Date: 4 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 16998

Amount Due **2,640.00**

Due Date 4 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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