

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 May 2022

Invoice Number
17094

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
02 May 2022 11:00				
1 Angas Street, Meadowbank, New South Wales, 2114				
AUTO LIFT MEADOWBANK 8075				
Install hand op window shutter	1.00	2,070.00	10%	2,070.00
			Subtotal	2,070.00
			TOTAL GST 10%	207.00
			TOTAL AUD	2,277.00

Due Date: 3 May 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17094
Amount Due **2,277.00**
Due Date 3 May 2022

Amount Enclosed

Enter the amount you are paying above

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