

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 May 2022

Invoice Number
17143-1

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
20 Apr 2022 09:00				
1 Caribbean Promenade, Jordan Springs, New South Wales, 2747				
AUTO LIFT JORDAN SPRINGS				
ATTEND SITE AT 9AM AS INSTRUCTED BY RAY TO GET THERE AND HIM SAY NOBODY WILL BE THERE UNTIL 9.45 FONT HAVE TIME TO WAIT AROUND	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 20 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17143-1
Amount Due **181.50**
Due Date 20 May 2022

Amount Enclosed

Enter the amount you are paying above

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