

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Apr 2022

Invoice Number
17204

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
26 Apr 2022 11:10				
1-3 Werombi Road, Mount Colah, New South Wales, 2079				
AUTO LIFT MT COLAH 8143				
Replaced damaged curtain	1.00	5,170.00	10%	5,170.00
			Subtotal	5,170.00
			TOTAL GST 10%	517.00
			TOTAL AUD	5,687.00

Due Date: 26 Apr 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17204
Amount Due **5,687.00**
Due Date 26 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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