

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Apr 2022

Invoice Number

17211

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
14 Apr 2022 10:40				
147 Great Western Highway, COMMERCIAL DOOR, Mays Hill, New South Wales, 2145				
AUTO LIFT MAYS HILL 8157				
Replaced damaged curtain	1.00	4,140.00	10%	4,140.00
			Subtotal	4,140.00
			TOTAL GST 10%	414.00
			TOTAL AUD	4,554.00

Due Date: 14 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17211

Amount Due **4,554.00**

Due Date 14 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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