

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

29 Apr 2022

Invoice Number

17290

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
29 Apr 2022 10:30				
1 Drinkwater Lane, Edmondson Park, New South Wales, 2174				
AUTO LIFT EDMONSON PARK 8216				
Replace curtain	1.00	4,480.00	10%	4,480.00
			Subtotal	4,480.00
			TOTAL GST 10%	448.00
			TOTAL AUD	4,928.00

Due Date: 29 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17290

Amount Due **4,928.00**

Due Date 29 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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