

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Apr 2022

Invoice Number

17304

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
14 Apr 2022 15:00				
1423 Camden Valley Way, LOCKIES, Leppington, New South Wales, 2179				
AUTO LIFT LEPPINGTON 8235				
Supply and fit curtain and springs. Found water leaking onto motor but still running for now	1.00	1,620.00	10%	1,620.00
Subtotal				1,620.00
TOTAL GST 10%				162.00
TOTAL AUD				1,782.00

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 17304

Amount Due **1,782.00**

Due Date 14 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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