

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 May 2022

Invoice Number
17375

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
14 May 2022 14:30				
Orphan School Creek Lane, D17 CHARLES PERKINS CENTRE, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 8304				
Supply and install new curtain test operation ok complete	1.00	7,920.00	10%	7,920.00
7-00 -9-45				
Subtotal				7,920.00
TOTAL GST 10%				792.00
TOTAL AUD				8,712.00

Due Date: 16 May 2022

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17375
Amount Due **8,712.00**
Due Date 16 May 2022

Amount Enclosed

Enter the amount you are paying above

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