

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 May 2022

Invoice Number
17377

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	
19 May 2022 08:50					
74 Edward Street, 323 PRINCES HWY, Carlton, New South Wales, 2218					
AUTO LIFT CARLTON 8308					
Attend site found shutter has been repaired by ultra lift Called Chiaras she said just go they will charge any way	1.00	1,350.00	10%	1,350.00	
11-00 -11-15					
				Subtotal	1,350.00
				TOTAL GST 10%	135.00
				TOTAL AUD	1,485.00

Due Date: 19 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17377
Amount Due **1,485.00**
Due Date 19 May 2022

Amount Enclosed

Enter the amount you are paying above

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