

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

6 May 2022

Invoice Number

17433

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
06 May 2022 14:00				
9 Verlie Street, South Wentworthville, New South Wales, 2145				
AUTO LIFT WENTWORTHVILLE 8368				
Install battery backup Set up battery Test operation 12.10-1.10	1.00	1,800.00	10%	1,800.00
Subtotal				1,800.00
TOTAL GST 10%				180.00
TOTAL AUD				1,980.00

Due Date: 6 May 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17433

Amount Due **1,980.00**

Due Date 6 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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