

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 May 2022

Invoice Number
17561

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
12 May 2022 06:30				
28-32 Smallwood Avenue, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 8446				
9.20-9.35 Grease guides Panelbeat slats Test operation	1.00	180.00	10%	180.00
6 X SLATS REQUIRED - \$1770+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17561
Amount Due **198.00**
Due Date 12 May 2022

Amount Enclosed

Enter the amount you are paying above

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