

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 May 2022

Invoice Number
17594

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
23 May 2022 07:30				
451 Willoughby Road, Willoughby, New South Wales, 2068				
AUTO LIFT WILLOUGHBY 8475				
Supply and install 10 new slats and bottom rail test operation ok complete	1.00	1,570.00	10%	1,570.00
12-50 -1-50				
Subtotal				1,570.00
TOTAL GST 10%				157.00
TOTAL AUD				1,727.00

Due Date: 23 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 17594
Amount Due **1,727.00**
Due Date 23 May 2022

Amount Enclosed
Enter the amount you are paying above

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