

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jun 2022

Invoice Number
17685

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
08 Jun 2022 08:30				
223 Great North Road, Five Dock, New South Wales, 2046				
AUTO LIFT FIVE DOCK 8547				
Replace curtain	1.00	3,750.00	10%	3,750.00
			Subtotal	3,750.00
			TOTAL GST 10%	375.00
			TOTAL AUD	4,125.00

Due Date: 8 Jun 2022

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 17685
Amount Due **4,125.00**
Due Date 8 Jun 2022

Amount Enclosed

Enter the amount you are paying above