

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 May 2022

Invoice Number
17700

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
26 May 2022 08:00				
117 Murriverie Road, North Bondi, New South Wales, 2026				
AUTO LIFT BONDI 8534				
Re fit curtain to drum, re set door limits and serviced door	1.00	750.00	10%	750.00
Test ok				
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	825.00

Due Date: 26 May 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17700
Amount Due **825.00**
Due Date 26 May 2022

Amount Enclosed

Enter the amount you are paying above

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