

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Jun 2022

Invoice Number
17792

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
07 Jun 2022 09:10				
453 The Boulevard, Kirrawee, New South Wales, 2232				
AUTO LIFT KIRRAWEE 8642				
Replaced damaged curtain	1.00	6,570.00	10%	6,570.00
Found chain guide for motor snapped off needs new one - 220+gst				
Subtotal				6,570.00
TOTAL GST 10%				657.00
TOTAL AUD				7,227.00

Due Date: 7 Jun 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17792
Amount Due **7,227.00**
Due Date 7 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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