

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Jul 2022

Invoice Number
17808

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
01 Jul 2022 07:00				
15 Russell Street, Wollstonecraft, New South Wales, 2065				
AUTO LIFT WOLLSTONECRAFT 8648				
Replace shutter Set limits Tension roller Test operation 9-11	1.00	5,470.00	10%	5,470.00
Subtotal				5,470.00
TOTAL GST 10%				547.00
TOTAL AUD				6,017.00

Due Date: 1 Jul 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17808
Amount Due **6,017.00**
Due Date 1 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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