

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jun 2022

Invoice Number
17829

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
16 Jun 2022 08:30				
34-38 Albert Street, Werrington, New South Wales, 2747				
AUTO LIFT WERRINGTON 8670				
Replace damaged curtain Rewire & replace cables Reset limits Test operation 10-11.55	1.00	3,590.00	10%	3,590.00
Subtotal				3,590.00
TOTAL GST 10%				359.00
TOTAL AUD				3,949.00

Due Date: 16 Jun 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17829
Amount Due **3,949.00**
Due Date 16 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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