

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Jul 2022

Invoice Number
18033

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
05 Jul 2022 14:50				
41-49 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 8812				
Supply and install new slats and bottom rail test operation ok complete	1.00	1,020.00	10%	1,020.00
8-20 -8-50				
Subtotal				1,020.00
TOTAL GST 10%				102.00
TOTAL AUD				1,122.00

Due Date: 5 Jul 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18033
Amount Due **1,122.00**
Due Date 5 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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