

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Jul 2022

Invoice Number

18074

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
14 Jul 2022 07:00				
29 Lytton Street, Cammeray, New South Wales, 2062				
AUTO LIFT CAMMERAY 8852				
Replace damaged curtain Reset limits Test operation Load curtain left onsite 10.10-11.15	1.00	2,900.00	10%	2,900.00
Subtotal				2,900.00
TOTAL GST 10%				290.00
TOTAL AUD				3,190.00

Due Date: 14 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18074

Amount Due **3,190.00**

Due Date 14 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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