

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Jul 2022

Invoice Number
18281

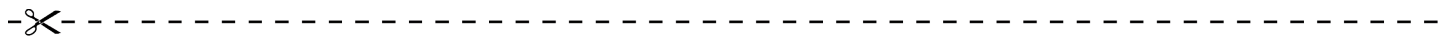
ABN
96 128 338 643

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
09 Jul 2022 11:21				
49 station st arncliffe , 2205				
Auto lift esc arncliffe				
ATTEND SITE TO FIND CURTAIN NEEDS REPLACING TAKE CURTAIN DOWN FOR ACCESS	1.00	330.00	10%	330.00
NEW VISION CURTAIN REQUIRED - 1605+GST				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 19 Jul 2022

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18281
Amount Due **363.00**
Due Date 19 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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