

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Aug 2022

Invoice Number
18383

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
08 Aug 2022 11:00				
15 Guess Avenue, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 9133				
Take down and install new roller shutter with new pes and ata motor	1.00	8,270.00	10%	8,270.00
			Subtotal	8,270.00
			TOTAL GST 10%	827.00
			TOTAL AUD	9,097.00

Due Date: 8 Aug 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18383
Amount Due **9,097.00**
Due Date 8 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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