

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

14 Sep 2022

Invoice Number

18489

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
10 Aug 2022 12:00				
81-87 Beauchamp Road, Matraville, New South Wales, 2036				
AUTO LIFT MATRAVILLE 9217				
5 x New Gal steel roller shutters 10 x New steel jambs 5 x New Grifco 415V E-Drive motors Removal and disposal of old	1.00	46,900.00	10%	46,900.00
Subtotal				46,900.00
TOTAL GST 10%				4,690.00
TOTAL AUD				51,590.00

Due Date: 14 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18489

Amount Due **51,590.00**

Due Date 14 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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