

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

18 Aug 2022

Invoice Number

18673-1

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
16 Aug 2022 19:14				
15-17 KILDARE RD BLACKTOWN, NSW, 2148				
AUTO LIFT BLACKTOWN ESC				
Realign curtain Reweld guide Test operation 10-10.45	1.00	212.50	10%	212.50
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 18 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18673-1

Amount Due 233.75

Due Date 18 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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