

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Aug 2022

Invoice Number
18705

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
21 Aug 2022 09:46				
69-73 Elizabeth drive, Liverpool, NSW, 2170				
AUTO LIFT LIVERPOOL ESC				
Curtain o all mess up and broken clips on slats will require replacement. MARK SAID TONY ALREADY QUOTED THIS	1.00	330.00	10%	330.00
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 22 Aug 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18705
Amount Due **363.00**
Due Date 22 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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