

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Sep 2022

Invoice Number
18737

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
16 Sep 2022 08:00				
1-3 Josue Crescent, Schofields, New South Wales, 2762				
AUTO LIFT SCHOFIELDS 9459				
Replaced damaged curtain and guides	1.00	6,830.00	10%	6,830.00
			Subtotal	6,830.00
			TOTAL GST 10%	683.00
			TOTAL AUD	7,513.00

Due Date: 16 Sep 2022

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18737
Amount Due **7,513.00**
Due Date 16 Sep 2022

Amount Enclosed
Enter the amount you are paying above

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