

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Oct 2022

Invoice Number
19152

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
17 Oct 2022 16:40				
38 Atchison Street, Wollongong, New South Wales, 2500				
autolift wollongong 9773 34945				
Replaced Ables brake	1.00	2,150.00	10%	2,150.00
			Subtotal	2,150.00
			TOTAL GST 10%	215.00
			TOTAL AUD	2,365.00

Due Date: 19 Oct 2022

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

✂️ -----
PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19152
Amount Due **2,365.00**
Due Date 19 Oct 2022

Amount Enclosed _____
Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au