

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

3 Nov 2022

Invoice Number

19181

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
03 Nov 2022 11:50				
528 Forest Road, Penshurst, Penshurst, New South Wales, 2222				
auto lift penshurst 9801 35766				
Supply and install new curtain with set up test operation ok complete	1.00	4,030.00	10%	4,030.00
1030 11-45				
Subtotal				4,030.00
TOTAL GST 10%				403.00
TOTAL AUD				4,433.00

Due Date: 3 Nov 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 19181

Amount Due **4,433.00**

Due Date 3 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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