

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Dec 2022

Invoice Number
19497

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
05 Dec 2022 10:50				
19-21 Wilson Street, Botany, New South Wales, 2019				
AUTO LIFT BOTANY 10164				
Replace damaged slats Refit curtain Test operation 10.45-12	1.00	2,380.00	10%	2,380.00
Subtotal				2,380.00
TOTAL GST 10%				238.00
TOTAL AUD				2,618.00

Due Date: 5 Dec 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 19497
Amount Due **2,618.00**
Due Date 5 Dec 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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