

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jan 2023

Invoice Number
19518

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
22 Nov 2022 09:10				
37/35-37 Raymond Avenue, Matraville, New South Wales, 2036				
AUTO LIFT MATRAVILLE 10173				
Take down install roller shutter reuse grifco motor	1.00	6,230.00	10%	6,230.00
			Subtotal	6,230.00
			TOTAL GST 10%	623.00
			TOTAL AUD	6,853.00

Due Date: 9 Jan 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer Auto Lift Garage Doors
Invoice Number 19518
Amount Due **6,853.00**
Due Date 9 Jan 2023

Amount Enclosed

Enter the amount you are paying above