

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Mar 2023

Invoice Number
19526-3

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
21 Nov 2022 05:30				
2 Wentworth Street, Point Piper, New South Wales, 2027				
AUTO LIFT POINT PIPER 10196				
Installed window shutter on posts	1.00	6,620.00	10%	6,620.00
			Subtotal	6,620.00
			TOTAL GST 10%	662.00
			TOTAL AUD	7,282.00

Due Date: 21 Mar 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 19526-3
Amount Due **7,282.00**
Due Date 21 Mar 2023

Amount Enclosed

Enter the amount you are paying above