

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Dec 2022

Invoice Number
19699

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
07 Dec 2022 09:30				
156-158 Bridge Road, Glebe, New South Wales, 2037				
AUTO LIFT GLEBE 10358				
Supply and install new curtain test operation ok complete	1.00	4,090.00	10%	4,090.00
11-30 - 12-30				
Subtotal				4,090.00
TOTAL GST 10%				409.00
TOTAL AUD				4,499.00

Due Date: 7 Dec 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19699
Amount Due **4,499.00**
Due Date 7 Dec 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