

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Dec 2022

Invoice Number
19755

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
14 Dec 2022 08:30				
6-18 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 10406				
Supply and install 16 slats and bottom rail with Setup test operation okay complete	1.00	1,610.00	10%	1,610.00
1-30 - 2-15				
Subtotal				1,610.00
TOTAL GST 10%				161.00
TOTAL AUD				1,771.00

Due Date: 14 Dec 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19755
Amount Due **1,771.00**
Due Date 14 Dec 2022

Amount Enclosed

Enter the amount you are paying above

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