

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Jan 2023

Invoice Number
20037

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
24 Jan 2023 07:00				
20 McIntyre Street, Gordon, New South Wales, 2072				
AUTO LIFT GORDON 10643				
Installed curtain	1.00	4,400.00	10%	4,400.00
Subtotal				4,400.00
TOTAL GST 10%				440.00
TOTAL AUD				4,840.00

Due Date: 31 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 20037
Amount Due **4,840.00**
Due Date 31 Jan 2023

Amount Enclosed

Enter the amount you are paying above