

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Feb 2023

Invoice Number
20221

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 Feb 2023 08:50				
27-29 Mary Street, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 10770				
Replaced damaged curtain	1.00	4,460.00	10%	4,460.00
			Subtotal	4,460.00
			TOTAL GST 10%	446.00
			TOTAL AUD	4,906.00

Due Date: 7 Feb 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 20221
Amount Due **4,906.00**
Due Date 7 Feb 2023

Amount Enclosed

Enter the amount you are paying above