

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Mar 2023

Invoice Number
20697

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
23 Mar 2023 08:20				
88 Christie Street, St Leonards, New South Wales, 2065				
AUTO LIFT ST LEONARDS 11215				
Replaced damaged curtian	1.00	4,350.00	10%	4,350.00
			Subtotal	4,350.00
			TOTAL GST 10%	435.00
			TOTAL AUD	4,785.00

Due Date: 24 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 20697
Amount Due **4,785.00**
Due Date 24 Mar 2023

Amount Enclosed

Enter the amount you are paying above