

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Apr 2023

Invoice Number
20780

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
21 Apr 2023 07:00				
1-5 Ocean Street, Kogarah, New South Wales, 2217				
AUTO LIFT KOGARAH 11271				
Another company has installed a new curtain to this job dropped curtain off to Auto loift	1.00	4,300.00	10%	4,300.00
7-30 - 7-45				
Subtotal				4,300.00
TOTAL GST 10%				430.00
TOTAL AUD				4,730.00

Due Date: 21 Apr 2023

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20780
Amount Due **4,730.00**
Due Date 21 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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