

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 May 2023

Invoice Number
21124

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
08 May 2023 08:00				
517-527 Elizabeth Street, Surry Hills, New South Wales, 2010				
AUTO LIFT SURRY HILLS 1158				
Replaced damaged curtain	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: 8 May 2023

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

✂️ -----

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21124
Amount Due	4,785.00
Due Date	8 May 2023

Amount Enclosed

Enter the amount you are paying above

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