TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Sep 2023

Invoice Number
22478

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
22 Sep 2023 09:00				
290-294 Keira Street, Wollongong, New South Wales, 2500				
AUTO LIFT WOLLONGONG 12887				
Installed fire shutter with Grifco motor and hood	1.00	15,400.00	10%	15,400.00
			Subtotal	15,400.00
			TOTAL GST 10%	1,540.00
			TOTAL AUD	**16,940.00**

Due Date: 22 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	22478
Amount Due	**16,940.00**
Due Date	22 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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