

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Apr 2021

Invoice Number
13344

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
29 Mar 2021 10:00				
51 Bennett Street, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 4381				
Installed new curtain and roller	1.00	6,280.00	10%	6,280.00
			Subtotal	6,280.00
			TOTAL GST 10%	628.00
			TOTAL AUD	6,908.00

Due Date: 16 Apr 2021

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 13344
Amount Due **6,908.00**
Due Date 16 Apr 2021

Amount Enclosed

Enter the amount you are paying above