

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Apr 2021
Invoice Number
13436
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
13 Apr 2021 08:00				
1 Wharf Road, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 15092				
General service 2 roller shutters Main entry and internal shutter Test operation okay complete call building manager and let her know that I was doing service	1.00	215.00	10%	215.00
12-00-12-30				
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 13 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	13436
Amount Due	236.50
Due Date	13 Apr 2021

Amount Enclosed

Enter the amount you are paying above