

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Apr 2021

Invoice Number
13454

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
16 Apr 2021 16:00				
19 Hutchinson Street, St Peters, New South Wales, 2044				
AUTO LIFT ST PETERS 15113				
General service to main entry panel lift and main entry roller shutter and service loading dock shutter test operation okay complete	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 16 Apr 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13454
Amount Due **308.00**
Due Date 16 Apr 2021

Amount Enclosed

Enter the amount you are paying above

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