

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Apr 2021

Invoice Number
13462

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
07 Apr 2021 12:10				
1/541-543 Kingsway, Miranda, New South Wales, 2228				
AUTO LIFT MIRANDA 4581				
Assess shutter not closing pe beam faulty Supply and install new Pe beam test operation ok complete	1.00	350.00	10%	350.00
2-30-330				
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 8 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 13462
Amount Due **385.00**
Due Date 8 Apr 2021

Amount Enclosed

Enter the amount you are paying above