

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Apr 2021
Invoice Number
13481
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 09:00				
10 Atchison Street, MAIN SHUTTER, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST				
Replaced damaged curtain and guides.	1.00	5,500.00	10%	5,500.00
Installed new set of pe beams higher up for trucks				
Subtotal				5,500.00
TOTAL GST 10%				550.00
TOTAL AUD				6,050.00

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 13481
Amount Due **6,050.00**
Due Date 16 Apr 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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