

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 May 2021

Invoice Number
13583

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
04 May 2021 06:00				
6 Haldon Street, Lakemba, New South Wales, 2195				
AUTO LIFT LAKEMBA 4727				
Replaced damaged curtain	1.00	4,470.00	10%	4,470.00
			Subtotal	4,470.00
			TOTAL GST 10%	447.00
			TOTAL AUD	4,917.00

Due Date: 4 May 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13583
Amount Due **4,917.00**
Due Date 4 May 2021

Amount Enclosed

Enter the amount you are paying above

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