

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 May 2021

Invoice Number
13621

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
03 May 2021 10:00				
41 The Boulevard, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 4783				
Replaced damaged curtain and guides	1.00	3,730.00	10%	3,730.00
			Subtotal	3,730.00
			TOTAL GST 10%	373.00
			TOTAL AUD	4,103.00

Due Date: 4 May 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 13621
Amount Due **4,103.00**
Due Date 4 May 2021

Amount Enclosed

Enter the amount you are paying above