

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Apr 2021

Invoice Number
13645

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
28 Apr 2021 08:00				
3/6 Pat Devlin Close, Chipping Norton, New South Wales, 2170				
AUTO LIFT CHIPPING NORTON 4806				
General service to factory shutter Test operation New guides required - \$860+GST	1.00	180.00	10%	180.00
9-9.20				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Apr 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Customer	Auto Lift Garage Doors
Invoice Number	13645
Amount Due	198.00
Due Date	28 Apr 2021
Amount Enclosed	<hr/> Enter the amount you are paying above