

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 May 2021
Invoice Number
13655
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 11:00				
1/541-543 Kingsway, Miranda, New South Wales, 2228				
AUTO LIFT MIRANDA 4825				
Custom charge	1.00	0.00		0.00
Wire in 2 receivers Program remotes Leave remotes with Vanessa in orthodontist Test operation 7.45-8.45	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

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	13655
Amount Due	275.00
Due Date	4 May 2021
Amount Enclosed	Enter the amount you are paying above