

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 May 2021

Invoice Number
13677

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
07 May 2021 08:30				
3 Box Road, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 4858				
Re aligned curtain Serviced shutter Test ok	1.00	430.00	10%	430.00
Subtotal				430.00
TOTAL GST 10%				43.00
TOTAL AUD				473.00

Due Date: 7 May 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13677
Amount Due **473.00**
Due Date 7 May 2021

Amount Enclosed

Enter the amount you are paying above

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