

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Jun 2021
Invoice Number
13705
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
15 Jun 2021 09:30				
51 Bennett Street, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 4885				
Replace posts and guides Cut down guides to suit Supply and Fit new control box Test operation	1.00	2,750.00	10%	2,750.00
Subtotal				2,750.00
TOTAL GST 10%				275.00
TOTAL AUD				3,025.00

Due Date: 23 Jun 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13705
Amount Due **3,025.00**
Due Date 23 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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