

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 May 2021

Invoice Number
13728

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
10 May 2021 09:10				
3 Sunbeam Street, CAMPSIE, New South Wales, 2194				
AUTO LIFT CAMPSIE				
General service to 2 panel lifts entry and exit 1 entry roller shutter 2 panel lifts on garbage room and doc area test operation okay complete	1.00	410.00	10%	410.00
12-00 - 1-20				
Subtotal				410.00
TOTAL GST 10%				41.00
TOTAL AUD				451.00

Due Date: 10 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
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Customer Auto Lift Garage Doors
Invoice Number 13728

Amount Due **451.00**
Due Date 10 May 2021

Amount Enclosed _____
Enter the amount you are paying above