

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 May 2021

Invoice Number
13733-1

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
12 May 2021 08:00				
17 Loftus Street, Wollongong, New South Wales, 2500				
AUTO LIFT WOLLONGONG 1624				
General service 2 X Dead lift roller shutters main entry and residential 1 X fire shutter in basement test operation okay complete	1.00	330.00	10%	330.00
8-00 - 9-15				
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 14 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 13733-1

Amount Due **363.00**
Due Date 14 May 2021

Amount Enclosed _____
Enter the amount you are paying above