

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 May 2021

Invoice Number
13734

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 08:20				
18-22 Broughton Street, Campbelltown, New South Wales, 2560				
AUTO LIFT CAMPBELLTOWN 16296				
General service to roller shutter and boom gate test operation okay complete	1.00	215.00	10%	215.00
10-00 - 10-45				
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 12 May 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13734
Amount Due **236.50**
Due Date 12 May 2021

Amount Enclosed

Enter the amount you are paying above

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