

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 May 2021

Invoice Number
13765

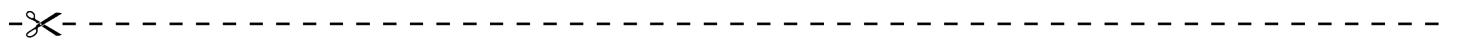
ABN
96 128 338 643

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				
12-14 Woniora Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 4932				
Installed new gfa 55.10 motor.	1.00	3,350.00	10%	3,350.00
			Subtotal	3,350.00
			TOTAL GST 10%	335.00
			TOTAL AUD	3,685.00

Due Date: 17 May 2021

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13765
Amount Due **3,685.00**
Due Date 17 May 2021

Amount Enclosed

Enter the amount you are paying above

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