

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Jun 2021

Invoice Number
13798

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
31 May 2021 08:00				
4/7-9 Kenthurst Road, Dural, New South Wales, 2158				
AUTO LIFT DURAL 4950				
Take down and install roller door	1.00	2,920.00	10%	2,920.00
Reuse roller door sprocket and grifco motor				
			Subtotal	2,920.00
			TOTAL GST 10%	292.00
			TOTAL AUD	3,212.00

Due Date: 1 Jun 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 13798
Amount Due **3,212.00**
Due Date 1 Jun 2021

Amount Enclosed

Enter the amount you are paying above