

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 May 2021

Invoice Number
13808

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 09:00				
6 Greenknowe Avenue, ELIZABETH BAY, New South Wales, 2011				
AUTO LIFT ELIZABETH BAY 4980				
Realign and crimp joining slats Realign curtain Grease guides Test operation 2.10-2.45	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 12 May 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
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Customer	Auto Lift Garage Doors
Invoice Number	13808
Amount Due	181.50
Due Date	12 May 2021
Amount Enclosed	<hr/> Enter the amount you are paying above