

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 May 2021
Invoice Number
13829
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
17 May 2021 09:00				
97 Caddies Boulevard, Rouse Hill, New South Wales, 2155				
AUTO LIFT ROUSE HILL 5005				
Lubricate tracks Lubricate shutter Test operation 10.15-10.35	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 13829
Amount Due **181.50**
Due Date 17 May 2021

Amount Enclosed

Enter the amount you are paying above

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