

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 May 2021

Invoice Number
13836

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
24 May 2021 11:00				
2 Pendle Way, PENDLE HILL, New South Wales, 2145				
AUTO LIFT PENDLE HILL 5007				
Replaced damaged curtain.	1.00	3,720.00	10%	3,720.00
Battery backup no longer working and needs to be replaced - \$1800+gst				
Subtotal				3,720.00
TOTAL GST 10%				372.00
TOTAL AUD				4,092.00

Due Date: 24 May 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13836

Amount Due **4,092.00**

Due Date 24 May 2021

Amount Enclosed

Enter the amount you are paying above

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