

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 May 2021

Invoice Number
13838

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
19 May 2021 13:00				
17-25 Bigge Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 5010				
Replaced damaged curtain	1.00	5,310.00	10%	5,310.00
			Subtotal	5,310.00
			TOTAL GST 10%	531.00
			TOTAL AUD	5,841.00

Due Date: 19 May 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13838
Amount Due **5,841.00**
Due Date 19 May 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au