

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 May 2021

Invoice Number
13843

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 |
|--|----------|------------|------------------|-----------------|
| 20 May 2021 08:10 | | | | |
| 1 Thallon Street, Carlingford, New South Wales, 2118 | | | | |
| AUTO LIFT CARLINGFORD 5013 | | | | |
| Replaced damaged curtain | 1.00 | 3,170.00 | 10% | 3,170.00 |
| | | | Subtotal | 3,170.00 |
| | | | TOTAL GST 10% | 317.00 |
| | | | TOTAL AUD | 3,487.00 |

Due Date: 20 May 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
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Customer Auto Lift Garage Doors
Invoice Number 13843
Amount Due **3,487.00**
Due Date 20 May 2021

Amount Enclosed

Enter the amount you are paying above