

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 May 2021

Invoice Number
13848

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
16 May 2021 08:18				
500-513 chapel road Bankstown , 2200				
Autolift esc Bankstown				
Assess sliding gate was D railed tenant put back on rails general test and checked operation okay complete	1.00	300.00	10%	300.00
9-00 - 9-30				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

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 13848

Amount Due 330.00

Due Date 17 May 2021

Amount Enclosed

Enter the amount you are paying above

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