

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 May 2021

Invoice Number
13851

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 07:30				
12-14 Woniara Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 16127				
Serviced four roller shutter	1.00	345.00	10%	345.00
Test all doors ok				
Subtotal				345.00
TOTAL GST 10%				34.50
TOTAL AUD				379.50

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 13851

Amount Due **379.50**

Due Date 17 May 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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