

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 May 2021

Invoice Number
13876-2

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 08:00				
2 Figtree Drive, Sydney Olympic Park, New South Wales, 2127				
AUTO LIFT SYDNEY OLYMPIC 16815				
General service to 5 roller shutters And 2 large swinging gates Test operation okay complete	1.00	540.00	10%	540.00
10-00-11-15				
Subtotal				540.00
TOTAL GST 10%				54.00
TOTAL AUD				594.00

Due Date: 21 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 13876-2

Amount Due **594.00**
Due Date 21 May 2021

Amount Enclosed _____
Enter the amount you are paying above