

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 May 2021

Invoice Number
13899

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
24 May 2021 09:40				
4 Centenary Road, Merrylands, New South Wales, 2160				
AUTO LIFT MERRYLANDS 16290				
General service to main entry roller shutter and code 2 PTX5 remote as per Andrew And put in letterbox 8 Test operation okay complete	1.00	240.00	10%	240.00
12-45 -1-15				
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	264.00

Due Date: 24 May 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13899
Amount Due **264.00**
Due Date 24 May 2021

Amount Enclosed

Enter the amount you are paying above

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