

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 May 2021
Invoice Number
13902
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 12:30				
1 Duntroon Street, Hurlstone Park, New South Wales, 2193				
AUTO LIFT HURLSTONE PARK 5094				
Program remotes supplied by autolift Test operation Realign photo beam Test operation Leave remotes in letterbox	1.00	165.00	10%	165.00
2-2.20				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 13902

Amount Due **181.50**
Due Date 20 May 2021

Amount Enclosed

Enter the amount you are paying above