

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
1 Jun 2021

**Invoice Number**  
13914

**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
31 May 2021 07:20				
155-161 Aurora Drive, Tregear, New South Wales, 2770				
AUTO LIFT TREGEAR 5115				
Replaced damaged curtain and guides	1.00	6,660.00	10%	6,660.00
			Subtotal	6,660.00
			TOTAL GST 10%	666.00
			<b>TOTAL AUD</b>	<b>7,326.00</b>

**Due Date: 1 Jun 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  
sales@alldoorsnsw.com.au

**Customer** Auto Lift Garage Doors  
**Invoice Number** 13914  
**Amount Due** **7,326.00**  
**Due Date** 1 Jun 2021

**Amount Enclosed**

Enter the amount you are paying above