

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jun 2021

Invoice Number
13940

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
08 Jun 2021 09:00				
22 The Point Road, Woolwich, New South Wales, 2110				
AUTO LIFT WOOLWICH 5136				
Replace damaged curtain & guides Retention roller Set limits Test operation 11-12.40	1.00	3,880.00	10%	3,880.00
Subtotal				3,880.00
TOTAL GST 10%				388.00
TOTAL AUD				4,268.00

Due Date: 8 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 13940
Amount Due **4,268.00**
Due Date 8 Jun 2021

Amount Enclosed

Enter the amount you are paying above