

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Jul 2021

Invoice Number
13972

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 07:00				
180 Campbell Parade, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 5175				
Remove damage from curtain 2 Men on site	1.00	350.00	10%	350.00
NEEDS NEW CURTAIN TONY AWARE				
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 12 Jul 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13972
Amount Due **385.00**
Due Date 12 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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