

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 May 2021

Invoice Number
13998-1

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
28 May 2021 12:20				
17-25 Bigge Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 5196				
Unjam curtain Open for access Isolate power NEW CURTAIN REQUIRED - 5310+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 28 May 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13998-1

Amount Due **181.50**

Due Date 28 May 2021

Amount Enclosed

Enter the amount you are paying above

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