

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jun 2021

Invoice Number
14020

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
09 Jun 2021 11:30				
52-56 John Street, TOWER 2, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 5225				
Replaced damaged curtain and roller	1.00	5,140.00	10%	5,140.00
			Subtotal	5,140.00
			TOTAL GST 10%	514.00
			TOTAL AUD	5,654.00

Due Date: 9 Jun 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14020
Amount Due **5,654.00**
Due Date 9 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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