

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jun 2021

Invoice Number
14032

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 08:00 | | | | |
| 17-25 Bigge Street, Liverpool, New South Wales, 2170 | | | | |
| AUTO LIFT LIVERPOOL 5247 | | | | |
| Replaced damaged curtain | 1.00 | 5,310.00 | 10% | 5,310.00 |
| | | | Subtotal | 5,310.00 |
| | | | TOTAL GST 10% | 531.00 |
| | | | TOTAL AUD | 5,841.00 |

Due Date: 9 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 14032
Amount Due **5,841.00**
Due Date 9 Jun 2021

Amount Enclosed

Enter the amount you are paying above