

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jun 2021

Invoice Number
14035

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
07 Jun 2021 08:10				
25/378 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 5253				
Installed grifco Lr drive motor	1.00	1,100.00	10%	1,100.00
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			TOTAL AUD	1,210.00

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 14035
Amount Due **1,210.00**
Due Date 8 Jun 2021

Amount Enclosed

Enter the amount you are paying above