

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Sep 2021

Invoice Number
14039

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 Jun 2021 08:00 | | | | |
| 132-136 Waratah Street, Sutherland, New South Wales, 2232 | | | | |
| AUTO LIFT SUTHERLAND 5265 | | | | |
| Installed fire shutter with three posts and hood | 1.00 | 9,380.00 | 10% | 9,380.00 |
| | | | Subtotal | 9,380.00 |
| | | | TOTAL GST 10% | 938.00 |
| | | | TOTAL AUD | 10,318.00 |

Due Date: 27 Sep 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14039
Amount Due **10,318.00**
Due Date 27 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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