

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jun 2021
Invoice Number
14055
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
15 Jun 2021 10:50				
6-8A Buckingham Road, Killara, New South Wales, 2071				
AUTO LIFT KILLARA 5278				
Replaced 10 damaged slats. Panel beat rest of curtain. Test door ok	1.00	1,830.00	10%	1,830.00
Need to replace ata limit cover due to wires exposed. Door has been run since we took it up and off Tony to ring Dom				
Subtotal				1,830.00
TOTAL GST 10%				183.00
TOTAL AUD				2,013.00

Due Date: 16 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 14055

Amount Due **2,013.00**
Due Date 16 Jun 2021

Amount Enclosed _____
Enter the amount you are paying above