

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jun 2021

Invoice Number
14069

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
08 Jun 2021 12:50				
1155-1159 Pacific Highway, Pymble, New South Wales, 2073				
AUTO LIFT PYMBLE 17347				
General service to carpark shutter Test operation Found tape on beam and Gardeners on site Leave tape on beam 2.30-2.50	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

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
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Customer	Auto Lift Garage Doors
Invoice Number	14069
Amount Due	165.00
Due Date	8 Jun 2021
Amount Enclosed	Enter the amount you are paying above