

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Jul 2021
Invoice Number
14080-2
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
24 Jun 2021 09:00				
18-28 Sir Joseph Banks Street, KURNELL, New South Wales, 2231				
AUTO LIFT KURNELL 17483				
General service to 10 factory roller shutters Unit 1-2shutters Unit 2 -2shutters Unit 3 -2shutters Unit 4 -2shutters Unit 9 -1shutter Unit 10 -1shutter Test operation ok complete	1.00	985.00	10%	985.00
12-00-4-00				
General service to Unit 6 - 2 x doors Unit 7 - 1 x Doors test operation ok complete 11-45-1-30	1.00	530.00	10%	530.00
General Service Unit 8 - 2 x Doors	1.00	215.00	10%	215.00
Subtotal				1,730.00
TOTAL GST 10%				173.00
TOTAL AUD				1,903.00

Due Date: 12 Jul 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	14080-2
Amount Due	1,903.00
Due Date	12 Jul 2021

Amount Enclosed

Enter the amount you are paying above