

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Jun 2021
Invoice Number
14083
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
17 Jun 2021 07:30				
11 Deane Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 17477				
Serviced two shutters test door ok	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 17 Jun 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14083
Amount Due **236.50**
Due Date 17 Jun 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au