

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jun 2021
Invoice Number
14094
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 |
|---|----------|------------|-----|---------------|
| 16 Jun 2021 14:50 | | | | |
| 85 Park Road, Homebush, New South Wales, 2140 | | | | |
| AUTO LIFT HOMEBUSH 17417 | | | | |
| General service to main entry roller shutter test operation okay complete | 1.00 | 150.00 | 10% | 150.00 |
| 9-20-9-50 | | | | |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 16 Jun 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14094
Amount Due 165.00
Due Date 16 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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