

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
10 Jun 2021  
**Invoice Number**  
14097  
**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
10 Jun 2021 14:50				
1-3 Munderah Street, Wahroonga, New South Wales, 2076				
AUTO LIFT WAHROONGA 17331				
General service to main entry roller shutter test operation okay complete	1.00	150.00	10%	150.00
Slats starting to split NEW CURTAIN AND BOTTOM RAIL IN PRECIOUS SILVER PEARL - \$3680+				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 10 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

<b>Customer</b>	Auto Lift Garage Doors
<b>Invoice Number</b>	14097
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	10 Jun 2021
<b>Amount Enclosed</b>	Enter the amount you are paying above