

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Jun 2021

Invoice Number
14138

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
11 Jun 2021 13:30				
25 George Street, Clyde, New South Wales, 2142				
AUTO LIFT CLYDE 5359				
General service to factory roller shutter grease guides spray bearings and drive chain checked spring tension test operation okay complete	1.00	180.00	10%	180.00
12-30 -1-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 Jun 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14138
Amount Due **198.00**
Due Date 11 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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