

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Jun 2021

Invoice Number
14153

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
12 Jun 2021 11:12				
36 duchess avenue rodd point, 2046				
Autolift esc rodd point				
Assess panel lift cables off Door jammed free up from jamming refit cables and close for security Wayne will sort out on Tuesday	1.00	300.00	10%	300.00
12-30-1-00				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 15 Jun 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14153
Amount Due **330.00**
Due Date 15 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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