

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Jun 2021

Invoice Number
14154

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 17:55				
118 princes highway arncliffe , 2205				
Autolift esc arncliffe				
Assess shutter impact damage out of guides tenants tied curtain up Make safe and turn power off	1.00	300.00	10%	300.00
NEW CURTAIN AND GUIDES REQUIRED - \$3840+GDT				
			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 14154
Amount Due **330.00**
Due Date 15 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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