

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jul 2021

Invoice Number
14170

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
13 Jul 2021 07:30				
89 Parraween Street, Cremorne, New South Wales, 2090				
AUTO LIFT CREMORNE 5386				
Installed fire shutter on posts with gfa fire shutter motor. Mount control box and wire in Installed fire shutter hood and key switch	1.00	9,430.00	10%	9,430.00
Subtotal				9,430.00
TOTAL GST 10%				943.00
TOTAL AUD				10,373.00

Due Date: 16 Jul 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14170
Amount Due **10,373.00**
Due Date 16 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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