

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Jun 2021

Invoice Number
14192

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
16 Jun 2021 10:20				
438 Macquarie Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 5408 ESC				
Supply and Fit new pe beam	1.00	620.00	10%	620.00
			Subtotal	620.00
			TOTAL GST 10%	62.00
			TOTAL AUD	682.00

Due Date: 17 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

Customer Auto Lift Garage Doors
Invoice Number 14192
Amount Due **682.00**
Due Date 17 Jun 2021

Amount Enclosed

Enter the amount you are paying above