

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Jun 2021

Invoice Number
14198-1

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
29 Jun 2021 08:00				
1-3 Munderah Street, Wahroonga, New South Wales, 2076				
AUTO LIFT WAHROONGA 5411				
Replaced damaged curtain, found roller dead Autolift 8376 NEW ROLLER - \$2790+GST	1.00	3,680.00	10%	3,680.00
Subtotal				3,680.00
TOTAL GST 10%				368.00
TOTAL AUD				4,048.00

Due Date: 29 Jun 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14198-1
Amount Due **4,048.00**
Due Date 29 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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