

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Jun 2021
Invoice Number
14199
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
17 Jun 2021 16:39				
282 high street Penrith , 2750				
Autolift esc Penrith				
Supply and fit new cable put door back into tracks 1 hour note cables will continue to fray due to door pulling back to far to get max clearance	1.00	480.00	10%	480.00
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 18 Jun 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14199
Amount Due **528.00**
Due Date 18 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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