

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Jun 2021

Invoice Number
14209

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
18 Jun 2021 12:30				
19 Buckley Street, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 5431				
Assess shutter bottom rail catch in guides cut rail back and grease and service shutter test operation ok complete	1.00	165.00	10%	165.00
1-15-2-00				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 14209
Amount Due **181.50**
Due Date 18 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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