

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Jul 2021

Invoice Number
14266

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
01 Jul 2021 12:20				
40 Anzac Street, Chullora, New South Wales, 2190				
AUTO LIFT CHULLORA 5492				
Replaced 12 damaged slats and bottom rail	1.00	1,480.00	10%	1,480.00
			Subtotal	1,480.00
			TOTAL GST 10%	148.00
			TOTAL AUD	1,628.00

Due Date: 1 Jul 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 14266
Amount Due **1,628.00**
Due Date 1 Jul 2021

Amount Enclosed

Enter the amount you are paying above