

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Jul 2021

Invoice Number
14271

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 08:00				
22 Rockwall Crescent, Potts Point, New South Wales, 2011				
AUTO LIFT POTTS POINT 5495				
Carry out replacement of internal aluminium roller shutter as quoted on iNV 13546	1.00	3,230.00	10%	3,230.00
Subtotal				3,230.00
TOTAL GST 10%				323.00
TOTAL AUD				3,553.00

Due Date: 2 Jul 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14271
Amount Due **3,553.00**
Due Date 2 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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