

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Jun 2021

Invoice Number
14286

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
25 Jun 2021 16:23				
37-43 forest road Hurstville , 2220				
Autolift esc Hurstville				
Assess panel lift 3rd wheel out of tracks on Rh side refit wheel Test operation ok complete	1.00	300.00	10%	300.00
5-00-5-30				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 28 Jun 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14286
Amount Due **330.00**
Due Date 28 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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