

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Oct 2021

Invoice Number
14292

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
14 Oct 2021 10:20				
2-8 Cook Street, Sutherland, New South Wales, 2232				
AUTO LIFT SUTHERLAND 5493				
Take down fire shutter to be re made	1.00	3,090.00	10%	3,090.00
Reinstall shutter at later date				
			Subtotal	3,090.00
			TOTAL GST 10%	309.00
			TOTAL AUD	3,399.00

Due Date: 22 Oct 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14292

Amount Due **3,399.00**

Due Date 22 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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