

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

24 Aug 2021

Invoice Number

14297

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
24 Aug 2021 08:00				
83 Gurner Avenue, Austral, New South Wales, 2179				
AUTO LIFT AUSTRAL 5532				
Installed roller shutter with one posts, pes and gfa dead lift motor	1.00	10,500.00	10%	10,500.00
			Subtotal	10,500.00
			TOTAL GST 10%	1,050.00
			TOTAL AUD	11,550.00

Due Date: 24 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14297

Amount Due **11,550.00**

Due Date 24 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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