

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jul 2021

Invoice Number
14317

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
09 Jul 2021 08:00				
170 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 5548				
Replaced damaged curtain	1.00	5,780.00	10%	5,780.00
Subtotal				5,780.00
TOTAL GST 10%				578.00
TOTAL AUD				6,358.00

Due Date: 9 Jul 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14317

Amount Due **6,358.00**

Due Date 9 Jul 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au