

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Jul 2021

Invoice Number
14332-1

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
06 Jul 2021 08:00				
18-28 Sir Joseph Banks Street, KURNELL, New South Wales, 2019				
AUTO LIFT KURNELL 5568				
8 X SLATS REQUIRED - \$1100+GST	1.00	165.00	10%	165.00
General service to 2 shutters test operation ok complete (INVOICED ON 14080_ 8-00-8-45				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 12 Jul 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 14332-1

Amount Due **181.50**
Due Date 12 Jul 2021

Amount Enclosed

Enter the amount you are paying above