

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jul 2021

Invoice Number
14355

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 10:00				
3/48 Elizabeth Street, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 5604				
Supply and install 415 Mach LH motor Test operation ok complete	1.00	1,850.00	10%	1,850.00
11-30-1-00				
Subtotal				1,850.00
TOTAL GST 10%				185.00
TOTAL AUD				2,035.00

Due Date: 6 Jul 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14355
Amount Due **2,035.00**
Due Date 6 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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