

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jul 2021

Invoice Number
14372

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 09:30				
79 Gould Street, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 18478				
General service to carpark shutter Test operation 11.15-11.30	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

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 14372
Amount Due **165.00**
Due Date 6 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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