

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jul 2021

Invoice Number
14378

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
08 Jul 2021 09:40				
15-17 Kildare Road, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 18617				
General service to main entry shutter test operation ok complete	1.00	150.00	10%	150.00
Site contact no longer				
3-00-3-20				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 8 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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 14378

Amount Due **165.00**
Due Date 8 Jul 2021

Amount Enclosed _____
Enter the amount you are paying above