

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Jul 2021

Invoice Number
14404

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 12:00					
9 Diamond Bay Road, Vacluse, New South Wales, 2030					
AUTO LIFT VAUCLUSE 5617					
12.35-1 Unjam curtain Found mini curtains broken and damaged Open for access Isolate power Measure for new parts	1.00	165.00	10%	165.00	
NEW SERIES 3 CURTAIN, 1 X PAIR OF GUIDES AND PE BEAM BRACKET - \$1650+GST					
				Subtotal	165.00
				TOTAL GST 10%	16.50
				TOTAL AUD	181.50

Due Date: 6 Jul 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 14404

Amount Due **181.50**
Due Date 6 Jul 2021

Amount Enclosed _____
Enter the amount you are paying above