

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Jul 2021

Invoice Number
14442

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
19 Jul 2021 09:40				
450 PEATS FERRY ROAD, ASQUITH, NSW, 2077				
AUTO LIFT ASQUITH 5444				
Replaced broken roller	1.00	3,120.00	10%	3,120.00
			Subtotal	3,120.00
			TOTAL GST 10%	312.00
			TOTAL AUD	3,432.00

Due Date: 19 Jul 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14442
Amount Due **3,432.00**
Due Date 19 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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