

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Jul 2021

Invoice Number
14450

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
26 Jul 2021 08:00				
400 Glenmore Road, Paddington, New South Wales, 2021				
AUTO LIFT PADDINGTON 5697 & 5751				
Installed New curtain	1.00	3,900.00	10%	3,900.00
install drum and curtain	1.00	4,980.00	10%	4,980.00
			Subtotal	8,880.00
			TOTAL GST 10%	888.00
			TOTAL AUD	9,768.00

Due Date: 30 Jul 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14450
Amount Due **9,768.00**
Due Date 30 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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