

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Jul 2021

Invoice Number
14458

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
23 Jul 2021 08:00				
570 New Canterbury Road, Hurlstone Park, New South Wales, 2193				
AUTO LIFT HURLESTONE PARK 5708				
Replaced damaged curtain and ata motor Found roller dead and needs to be replaced	1.00	4,210.00	10%	4,210.00
NEW ROLLER \$2070				
Subtotal				4,210.00
TOTAL GST 10%				421.00
TOTAL AUD				4,631.00

Due Date: 23 Jul 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14458
Amount Due **4,631.00**
Due Date 23 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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