

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Aug 2021

Invoice Number
14518

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 |
|--|----------|------------|------------------|-----------------|
| 04 Aug 2021 13:00 | | | | |
| 83-85A Pittwater Road, Hunters Hill, New South Wales, 2110 | | | | |
| AUTO LIFT HUNTERS HILL 5745 | | | | |
| Replaced damaged curtain | 1.00 | 2,900.00 | 10% | 2,900.00 |
| | | | Subtotal | 2,900.00 |
| | | | TOTAL GST 10% | 290.00 |
| | | | TOTAL AUD | 3,190.00 |

Due Date: 5 Aug 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
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Customer Auto Lift Garage Doors
Invoice Number 14518
Amount Due **3,190.00**
Due Date 5 Aug 2021

Amount Enclosed

Enter the amount you are paying above