

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Aug 2021

Invoice Number
14546

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 15:20				
2-14 Pacific Street, Bronte, New South Wales, 2024				
AUTO LIFT BRONTE 5752				
Replaced guides and mini slats	1.00	1,650.00	10%	1,650.00
Found split slats that need to be replaced 12 X NEW SLATS AND ATA CONTROLLER REQUIRED - \$2000+GST				
Subtotal				1,650.00
TOTAL GST 10%				165.00
TOTAL AUD				1,815.00

Due Date: 4 Aug 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 14546
Amount Due **1,815.00**
Due Date 4 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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