

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Aug 2021

Invoice Number
14559

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
06 Aug 2021 12:50				
68-72 Railway Parade, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 5756				
Replaced damaged curtain and re set safety brake	1.00	5,090.00	10%	5,090.00
			Subtotal	5,090.00
			TOTAL GST 10%	509.00
			TOTAL AUD	5,599.00

Due Date: 6 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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors

Invoice Number 14559

Amount Due **5,599.00**

Due Date 6 Aug 2021

Amount Enclosed

Enter the amount you are paying above