

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Jul 2021

Invoice Number
14568

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
30 Jul 2021 10:20				
213 Princes Highway, Arncliffe, New South Wales, 2205				
AUTO LIFT ARNCLIFFE 5759				
Internal roller shutter door impacted. Unable to get operational. Left open and off	1.00	165.00	10%	165.00
NEW CURTAIN REQUIRED - \$3300+gst				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 14568
Amount Due **181.50**
Due Date 30 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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