

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Jul 2021

Invoice Number
14569

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 12:40				
15-17 Castlereagh Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 5760				
Assess shutter impact damage flipped over Tie door up flip back over fit back into guides reset service counter test operation ok complete	1.00	165.00	10%	165.00
1-30-2-00				
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

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Amount Enclosed

Enter the amount you are paying above