

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

16 Aug 2021

Invoice Number

14589

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
16 Aug 2021 09:20				
570 New Canterbury Road, Hurlstone Park, New South Wales, 2193				
AUTO LIFT HURLSTONE PARK 5786				
Replaced broken roller	1.00	2,070.00	10%	2,070.00
			Subtotal	2,070.00
			TOTAL GST 10%	207.00
			TOTAL AUD	2,277.00

Due Date: 16 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14589

Amount Due **2,277.00**

Due Date 16 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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