

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Aug 2021

Invoice Number
14593

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
13 Aug 2021 08:00				
17-25A William Street, Earlwood, New South Wales, 2206				
AUTO LIFT EARLWOOD 5800				
Replaced curtain	1.00	5,540.00	10%	5,540.00
Building manager wants a hauling chain installed to elero motor - \$870+GST				
Subtotal				5,540.00
TOTAL GST 10%				554.00
TOTAL AUD				6,094.00

Due Date: 17 Aug 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14593

Amount Due **6,094.00**

Due Date 17 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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