

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

23 Aug 2021

Invoice Number

14687

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
23 Aug 2021 11:20				
1-3 Tubbs View, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 19557				
General service to 2 aluminium roller shutters test operation ok complete	1.00	215.00	10%	215.00
Panel lift has been replaced with a roller shutter Grifco motor				
9-30-10-15				
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 23 Aug 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14687

Amount Due **236.50**

Due Date 23 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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