

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Aug 2021

Invoice Number
14691

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
27 Aug 2021 11:20				
42 Flinton Street, Paddington, New South Wales, 2021				
AUTO LIFT PADDINGTON 19536				
General service to 1 panel lift and 2 roller shutters test operation ok complete	1.00	280.00	10%	280.00
8-30 - 9-20				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 27 Aug 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14691

Amount Due **308.00**

Due Date 27 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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