

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

30 Aug 2021

Invoice Number

14705-1

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
25 Aug 2021 10:20				
42-44 Hoxton Park Road, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 5837				
Replaced damaged curtain	1.00	4,330.00	10%	4,330.00
			Subtotal	4,330.00
			TOTAL GST 10%	433.00
			TOTAL AUD	4,763.00

Due Date: 30 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14705-1

Amount Due **4,763.00**

Due Date 30 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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