

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**

25 Aug 2021

**Invoice Number**

14764

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
25 Aug 2021 07:00				
21-23 Marshall Road, Kirrawee, New South Wales, 2232				
AUTO LIFT KIRRAWEE 5879				
Replace damaged slats Realign curtain Grease guides Reset limits Test operation 8.30-9.10	1.00	1,250.00	10%	1,250.00
Subtotal				1,250.00
TOTAL GST 10%				125.00
<b>TOTAL AUD</b>				<b>1,375.00</b>

**Due Date: 25 Aug 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 14764

**Amount Due** **1,375.00**

**Due Date** 25 Aug 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au