

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

9 Sep 2021

Invoice Number

14854

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
08 Sep 2021 09:00				
40 Bates Street, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 5973				
Replaced four damaged slats and bottom rail Moved pe beam to wall.	1.00	1,240.00	10%	1,240.00
Subtotal				1,240.00
TOTAL GST 10%				124.00
TOTAL AUD				1,364.00

Due Date: 9 Sep 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14854

Amount Due **1,364.00**

Due Date 9 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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