

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Sep 2021

Invoice Number
14881

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
10 Sep 2021 13:10				
166 South Parade, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 5986				
Remove damaged bi fold shutter Install motorised shutter with photo beam Supply & program extra remote Grease guides Test operation 7.30-3.20	1.00	5,790.00	10%	5,790.00
Subtotal				5,790.00
TOTAL GST 10%				579.00
TOTAL AUD				6,369.00

Due Date: 22 Sep 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 14881

Amount Due **6,369.00**

Due Date 22 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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