

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Nov 2021

Invoice Number
15534

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 Nov 2021 14:50				
1 & 2 Lucinda Avenue, Norwest, New South Wales, 2153				
AUTO LIFT NORWEST 22078				
General service to 2 main entry/exit shutters test operation ok complete	1.00	215.00	10%	215.00
Building 2 slat split Quote for 2 X new slats - \$920+GST				
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 15 Nov 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 15534
Amount Due **236.50**
Due Date 15 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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