

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Dec 2020

Invoice Number
12163

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
07 Dec 2020 09:00				
168 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 3341				
Unjam curtain Replace damaged curtain Tighten drive chain Set limits Test operation	1.00	3,780.00	10%	3,780.00
Subtotal				3,780.00
TOTAL GST 10%				378.00
TOTAL AUD				4,158.00

Due Date: 7 Dec 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12163

Amount Due 4,158.00

Due Date 7 Dec 2020

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