

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

2 Dec 2020

Invoice Number

12215

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
02 Dec 2020 07:00				
34-38 Albert Street, Werrington, New South Wales, 2747				
AUTO LIFT WERRINGTON 3373				
Put back in guides Found broken springs Leave open for access Isolate power NEW ROLLER REQUIRED - \$2000+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 2 Dec 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12215

Amount Due **181.50**

Due Date 2 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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