

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Dec 2020

Invoice Number
12247

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
02 Dec 2020 13:00				
31-33 New Canterbury Road, Petersham, New South Wales, 2049				
AUTO LIFT PETERSHAM 3389				
Assess shutter impact damage out of guides and bagged up remove RH guide Remove bag in curtain Realign curtain back into guides refit guide to post Panel beat slats straighten bottom rail test operation ok complete	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

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 12247

Amount Due **181.50**
Due Date 2 Dec 2020

Amount Enclosed _____
Enter the amount you are paying above