

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

9 Mar 2021

Invoice Number

12308

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
14 Jan 2021 15:30				
21-25 Woodriff Street, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 3469				
Installed one four hour hand op fire rated shutter Installed door on outside of building. Builder told us to do it installed hood	1.00	9,260.00	10%	9,260.00
			Subtotal	9,260.00
			TOTAL GST 10%	926.00
			TOTAL AUD	10,186.00

Due Date: 9 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12308

Amount Due **10,186.00**

Due Date 9 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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