

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Dec 2020

Invoice Number
12387

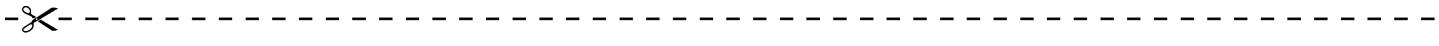
ABN
96 128 338 643

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
17 Dec 2020 12:10				
280 Great Western Highway, Wentworthville, New South Wales, 2145				
AUTO LIFT WENTWORTHVILLE 3557				
Assess fire shutter out of guides bottom rail jammed Free up bottom rail fit back into guides test operation	1.00	165.00	10%	165.00
Head panel on ground to heavy by myself Need 2 Men				
Return to site in morning and fit head panel with 2 Men	1.00	220.00	10%	220.00
Subtotal				385.00
TOTAL GST 10%				38.50
TOTAL AUD				423.50

Due Date: 18 Dec 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Customer	Auto Lift Garage Doors
Invoice Number	12387
Amount Due	423.50
Due Date	18 Dec 2020
Amount Enclosed	<hr/> Enter the amount you are paying above