

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Jan 2021

Invoice Number
12448

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
11 Jan 2021 13:20				
Romani Avenue, Hurstville, New South Wales, 2220				
AUTO LIFT RIVERWOOD 12058				
General service to main entry shutter Grease guides spray bearings and drive chain check spring tension test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 12 Jan 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12448
Amount Due **165.00**
Due Date 12 Jan 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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