

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Jan 2021

Invoice Number
-12451

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
12 Jan 2021 08:00				
50 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 12181				
General service to main entry Dock shutter And three fire service shutters	1.00	410.00	10%	410.00
Check and test operation all fires shutters test operation okay complete				
Subtotal				410.00
TOTAL GST 10%				41.00
TOTAL AUD				451.00

Due Date: 14 Jan 2021
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 -12451

Amount Due **451.00**
Due Date 14 Jan 2021

Amount Enclosed _____
Enter the amount you are paying above