

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Jan 2021

Invoice Number
12454

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				
150 Mowbray Road, Willoughby, New South Wales, 2068				
AUTO LIFT WILLOUGHBY 12101				
General service to three carpark shutters Test operation	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 14 Jan 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12454
Amount Due **308.00**
Due Date 14 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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