

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

18 Jan 2021

Invoice Number

12458

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
18 Jan 2021 14:00				
2-38 Barr Street, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 12108				
General service to 2 dead lift roller shutters test operation okay complete	1.00	215.00	10%	215.00
			Subtotal	215.00
			TOTAL GST 10%	21.50
			TOTAL AUD	236.50

Due Date: 18 Jan 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12458

Amount Due **236.50**

Due Date 18 Jan 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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