

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

15 Jan 2021

**Invoice Number**

12462

**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
15 Jan 2021 08:10				
7 Metters Street, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE 12065				
General service to main entry roller shutter and garbage room shutter Test operation okay complete	1.00	215.00	10%	215.00
130-200				
Subtotal				215.00
TOTAL GST 10%				21.50
<b>TOTAL AUD</b>				<b>236.50</b>

**Due Date: 15 Jan 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 12462

**Amount Due** **236.50**

**Due Date** 15 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Leppington NSW 2179  
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