

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Jan 2021

Invoice Number
12482

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 |
|------------------------------------|----------|------------|-----|---------------|
| 29 Dec 2020 12:50 | | | | |
| DUNSTAN GROVE, LINFIELD, NSW, 2070 | | | | |
| AUTO LIFT LINFIELD ESC | | | | |
| found no fault | 1.00 | 300.00 | 10% | 300.00 |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

Due Date: 4 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 12482
Amount Due **330.00**
Due Date 4 Jan 2021

Amount Enclosed

Enter the amount you are paying above