

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

4 Jan 2021

Invoice Number

12495-1

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
30 Dec 2020 12:50				
1C-1D Greenbank Street, Hurstville, New South Wales, 2220				
AUTO LIFT HURWSTVILLE ESC				
found door impacted cut away damaged to open and isolate new curtain needed \$4680 plus gst	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

Customer Auto Lift Garage Doors

Invoice Number 12495-1

Amount Due **330.00**

Due Date 4 Jan 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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