

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

4 Jan 2021

Invoice Number

12503

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
31 Dec 2020 16:00				
5 Dunlop Avenue, Ropes Crossing, New South Wales, 2760				
AUTO LIFT ROPES CROSSING ESC				
broken spring put joiner on and re assemble chain and trolley as someone dismatled. 1 hr	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

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 12503

Amount Due **440.00**

Due Date 4 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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