

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Jan 2021

Invoice Number
12507

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
02 Jan 2021 14:30				
10-14 Preston Avenue, Engadine, New South Wales, 2233				
AUTO LIFT ENGADINE ESC				
found no power to gate found waterpump breaker tripped at mcb but could not reset house power problem first 45 mins	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 12507
Amount Due **330.00**
Due Date 4 Jan 2021

Amount Enclosed

Enter the amount you are paying above