

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Jan 2021

Invoice Number
12508-1

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 12:25				
50-54 rodley ave Penrith , NSW, 2750				
AUTO LIFT PENRITH ESC				
found motor out on overload someone placed steel indoor track remove and reset door ok 30 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 12508-1
Amount Due **330.00**
Due Date 4 Jan 2021

Amount Enclosed

Enter the amount you are paying above