

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Jan 2021

Invoice Number
12565

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
13 Jan 2021 10:00				
2 Macquarie Street, Parramatta, New South Wales, 2150				
auto lift parramatta 3651 12497				
Put back in guides Realign & panelbeat curtain Reset limits Test operation NEW CURTAIN REQUIRED - \$3760+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 14 Jan 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12565
Amount Due **181.50**
Due Date 14 Jan 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au