

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

14 Jan 2021

Invoice Number

12566

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
13 Jan 2021 10:00				
174 Dowling Street, Woolloomooloo, New South Wales, 2011				
auto lift woolloomooloo				
Assess shutter impact damage out of guides jammed Remove left-hand guide realign put it back into guides Straighten bottom rail refit left-hand guide Test operation okay complete	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 12566

Amount Due **181.50**

Due Date 14 Jan 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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