

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

14 Jan 2021

Invoice Number

12569

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 13:00				
21 Elizabeth Bay Road, Elizabeth Bay, New South Wales, 2011				
auto lift elizabeth bay 3654 12517				
Assess shutter at rear impact damage curtain out of alignment realign curtain 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 12569

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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