

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Jan 2021

Invoice Number
12595

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
15 Jan 2021 11:10				
2-10 Hawkesbury Avenue, Dee Why, New South Wales, 2099				
AUTO LIFT DEE WHY 3677				
Found overload tripped Reset overload Increase overload Check tension Test operation NEW ROLLER REQUIRED - \$2800+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 15 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	12595
Amount Due	181.50
Due Date	15 Jan 2021

Amount Enclosed

Enter the amount you are paying above