

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

29 Jan 2021

Invoice Number

12601

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
29 Jan 2021 08:00				
9-13 Parnell Street, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 3681				
Unjam curtain Replace damaged curtain Reset limits Refix guide Test operation	1.00	4,300.00	10%	4,300.00
Subtotal				4,300.00
TOTAL GST 10%				430.00
TOTAL AUD				4,730.00

Due Date: 29 Jan 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12601

Amount Due **4,730.00**

Due Date 29 Jan 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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