

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Feb 2021

Invoice Number
12604

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
18 Feb 2021 08:00				
30 Gilbert Street, Dover Heights, New South Wales, 2030				
AUTO LIFT DOVER HEIGHTS 3684				
Take down roller shutter and install hand op window shutter	1.00	2,100.00	10%	2,100.00
			Subtotal	2,100.00
			TOTAL GST 10%	210.00
			TOTAL AUD	2,310.00

Due Date: 18 Feb 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 12604
Amount Due **2,310.00**
Due Date 18 Feb 2021

Amount Enclosed

Enter the amount you are paying above