

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

2 Feb 2021

Invoice Number

12615

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
01 Feb 2021 08:00				
296-300 Kingsway, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 3685				
Replaced damaged curtain. Roller and motor	1.00	6,110.00	10%	6,110.00
			Subtotal	6,110.00
			TOTAL GST 10%	611.00
			TOTAL AUD	6,721.00

Due Date: 2 Feb 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12615

Amount Due **6,721.00**

Due Date 2 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au