

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Jan 2021

Invoice Number
12617

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
28 Jan 2021 08:30				
241-245 Sydney Park Road, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE 3687				
Replace damaged slats Drop curtain Refit curtain Reset limits Test operation	1.00	1,850.00	10%	1,850.00
Subtotal				1,850.00
TOTAL GST 10%				185.00
TOTAL AUD				2,035.00

Due Date: 28 Jan 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 12617

Amount Due **2,035.00**
Due Date 28 Jan 2021

Amount Enclosed _____
Enter the amount you are paying above