

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Feb 2021

Invoice Number
12618

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
04 Feb 2021 08:00				
43 Lavender Avenue, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 3696				
Replace damaged slats Fit new controller & cable Wire in photo beam & receiver Set limits Grease guides Test operation	1.00	1,980.00	10%	1,980.00
Subtotal				1,980.00
TOTAL GST 10%				198.00
TOTAL AUD				2,178.00

Due Date: 4 Feb 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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Australia
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Customer Auto Lift Garage Doors
Invoice Number 12618

Amount Due **2,178.00**

Due Date 4 Feb 2021

Amount Enclosed

Enter the amount you are paying above