

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

22 Jan 2021

Invoice Number

12667

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
22 Jan 2021 11:10				
236 Illawarra Road, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 12205				
General service to carpark shutter General service to loading dock panellift Test operation	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 22 Jan 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12667

Amount Due **236.50**

Due Date 22 Jan 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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