

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Feb 2021

Invoice Number
12668

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
22 Jan 2021 11:10				
2-14 Pacific Street, Bronte, New South Wales, 2024				
AUTO LIFT BRONTE 12102				
General service to carpark shutter General service to pedestrian gate Test operation	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 3 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
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Customer Auto Lift Garage Doors
Invoice Number 12668
Amount Due **236.50**
Due Date 3 Feb 2021

Amount Enclosed

Enter the amount you are paying above