

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Jan 2021

Invoice Number
12681

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 13:30				
7-13 Willis Street, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 3760				
Put back in guides Realign curtain Reset limits Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 Jan 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12681
Amount Due **181.50**
Due Date 27 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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