

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Jan 2021

Invoice Number
12688

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
25 Jan 2021 10:26				
168 Bondi Road Bondi, NSW, 2026				
Auto lift bondi 3774 13042				
Unjam curtain Realign & panelbeat curtain Reset limits Test operation 6 X SLATS, BOTTOM TAPER AND PE BEAM - \$1780+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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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Amount Enclosed

Enter the amount you are paying above