

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Jan 2021

Invoice Number
12695

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 11:30				
144-154 Commonwealth Street, Surry Hills, New South Wales, 2010				
AUTO LIFT SURRY HILLS ESC				
1 HOUR Found door hit, out of guides and flipped. -Straighten bottom slat - Realign curtain -Flipped tension back -Reset limits Door back in service	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 27 Jan 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
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	12695
Amount Due	440.00
Due Date	27 Jan 2021

Amount Enclosed

Enter the amount you are paying above