

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

24 Feb 2021

Invoice Number

12733

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
23 Feb 2021 09:00				
27-29 Mary Street, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 3810				
Replaced damaged curtain and left hand guide	1.00	3,350.00	10%	3,350.00
Door operational but RIGHT HAND GUIDE NOW DAMAGED AND NEEDS REPLACING - \$420+GST				
Subtotal				3,350.00
TOTAL GST 10%				335.00
TOTAL AUD				3,685.00

Due Date: 24 Feb 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12733

Amount Due **3,685.00**

Due Date 24 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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