

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

3 Feb 2021

Invoice Number

12759

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 |
|---|----------|------------|-----|---------------|
| 02 Feb 2021 09:50 | | | | |
| 44 Mandoon Road, Girraween, New South Wales, 2145 | | | | |
| AUTO LIFT GIRRAWEEEN 3820 | | | | |
| Assess shutter impact damage bottom section of curtain damage and bottom rail missing 10 X SLATS AND BOTTOM RAIL REQUIRED - \$1720+GST | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 3 Feb 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12759

Amount Due **181.50**

Due Date 3 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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