

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Feb 2021

Invoice Number
12761

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
02 Feb 2021 09:00				
168 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 3832				
Found motor struggling Reset overload Test operation Leave open for access Isolate power NEW MOTOR REQUIRED - 1950+	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 2 Feb 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	12761
Amount Due	181.50
Due Date	2 Feb 2021

Amount Enclosed

Enter the amount you are paying above