

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

11 Feb 2021

Invoice Number

12762

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
11 Feb 2021 08:00				
290 George Street, Windsor, New South Wales, 2756				
AUTO LIFT WINDSOR 3833				
Replace damaged slats on window shutter Realign curtain Reset limits Test operation	1.00	520.00	10%	520.00
Subtotal				520.00
TOTAL GST 10%				52.00
TOTAL AUD				572.00

Due Date: 11 Feb 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12762

Amount Due **572.00**

Due Date 11 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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