

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Feb 2021

Invoice Number
12763

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 10:40				
138-140 Warners Avenue, Bondi Beach, New South Wales, 2026				
auto lift BONDI BEACH 3837				
Refit curtain to roller Reset limits Lubricate drive chain Drive chain rusted due to being on the beach and a lack of maintenance Test operation	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
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Customer	Auto Lift Garage Doors
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Amount Enclosed _____
Enter the amount you are paying above