

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

3 Feb 2021

Invoice Number

12764

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 10:40				
12-14 Benedict Court, Holroyd, New South Wales, 2142				
AUTO LIFT HOLROYDS				
Assess main entry roller shutter not closing PE been faulty Supply and install new PE beam test operation okay complete	1.00	465.00	10%	465.00
Subtotal				465.00
TOTAL GST 10%				46.50
TOTAL AUD				511.50

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 12764

Amount Due **511.50**

Due Date 3 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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