

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Feb 2021

Invoice Number
12776

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
16 Feb 2021 08:00				
168 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 3834 & 003876				
Replaced damaged slats and splay. Add extra set of pe beams to door	1.00	1,780.00	10%	1,780.00
Supply and Fit new motor	1.00	1,950.00	10%	1,950.00
Subtotal				3,730.00
TOTAL GST 10%				373.00
TOTAL AUD				4,103.00

Due Date: 17 Feb 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12776
Amount Due **4,103.00**
Due Date 17 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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