

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Feb 2021

Invoice Number
12777

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
08 Feb 2021 12:30				
31-33 Woids Avenue, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 3849				
Replaced broken roller and motor	1.00	3,500.00	10%	3,500.00
			Subtotal	3,500.00
			TOTAL GST 10%	350.00
			TOTAL AUD	3,850.00

Due Date: 8 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 12777
Amount Due **3,850.00**
Due Date 8 Feb 2021

Amount Enclosed

Enter the amount you are paying above