

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

18 Feb 2021

Invoice Number

12787

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
18 Feb 2021 07:50				
728 Pacific Highway, Chatswood, New South Wales, 2067				
AUTO LIFT CHATSWOOD 3860				
Replaced damaged curtain	1.00	3,330.00	10%	3,330.00
			Subtotal	3,330.00
			TOTAL GST 10%	333.00
			TOTAL AUD	3,663.00

Due Date: 18 Feb 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12787

Amount Due **3,663.00**

Due Date 18 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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