

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

5 Feb 2021

Invoice Number

12797

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
05 Feb 2021 10:00				
43 Lavender Avenue, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 3877				
Attend site Found no fault with shutter Test operation in front of contact New forza receiver cover not on original parts list	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 5 Feb 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12797

Amount Due **181.50**

Due Date 5 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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