

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

5 Feb 2021

Invoice Number

12798

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 11:20				
239-243 Carlingford Road, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD				
Attend site Test operation of shutters Both closed and operational Third shutter unplugged and looks like never used	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 12798

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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