

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

2 Mar 2021

Invoice Number

12801

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
02 Mar 2021 09:00				
655 King Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 38701				
Installed fire shutter and hood	1.00	9,020.00	10%	9,020.00
Subtotal				9,020.00
TOTAL GST 10%				902.00
TOTAL AUD				9,922.00

Due Date: 2 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12801

Amount Due **9,922.00**

Due Date 2 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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