

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Feb 2021

Invoice Number
12811

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
17 Feb 2021 08:00				
574 Botany Road, Alexandria, New South Wales, 2015				
AUTO LIFT ALEXANDRIA 12849				
Six monthly service to roller shutter grease guides spray bearings and drive chain check spring tension test operation ok complete	1.00	150.00	10%	150.00
Been building manager on site				
1015 - 10 45				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 17 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
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Customer Auto Lift Garage Doors
Invoice Number 12811

Amount Due **165.00**
Due Date 17 Feb 2021

Amount Enclosed _____
Enter the amount you are paying above