

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Feb 2021

Invoice Number
12812

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
10 Feb 2021 10:40				
5-7 Albert Road, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 12176				
General service to entry and exit roller shutters test operation complete	1.00	215.00	10%	215.00
Found entry shutter has broken springs and curtain splitting Quote for new curtain and roller				
\$4980+gst				
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 10 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
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	12812
Amount Due	236.50
Due Date	10 Feb 2021

Amount Enclosed

Enter the amount you are paying above