

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Feb 2021

Invoice Number
12816

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
12 Feb 2021 13:00				
3 Sunbeam Street, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 12888				
General service to two carpark panellifts General service to carpark shutter Test operation 1.30-2.15	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 12 Feb 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12816
Amount Due **308.00**
Due Date 12 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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