

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Feb 2021

Invoice Number
12817

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 11:10				
21 Elizabeth Bay Road, Elizabeth Bay, New South Wales, 2011				
AUTO LIFT ELIZABETH BAY 12854				
General service to two carpark shutters General service to carpark panellifts Test operation	1.00	345.00	10%	345.00
Found broken springs in both rollers on shutters measure for new rollers & motor \$6880+gst				
Subtotal				345.00
TOTAL GST 10%				34.50
TOTAL AUD				379.50

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 12817

Amount Due **379.50**
Due Date 10 Feb 2021

Amount Enclosed

Enter the amount you are paying above