

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

11 Feb 2021

Invoice Number

12819

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
11 Feb 2021 12:10				
2 Bellcast Road, Rouse Hill, New South Wales, 2155				
AUTO LIFT ROUSE HILL 12912				
General service to main entry dead lift shutter Grease guides spray bearings and drive chain test operation okay complete	1.00	150.00	10%	150.00
715-745				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 11 Feb 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12819

Amount Due 165.00

Due Date 11 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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