

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Feb 2021

Invoice Number
12846

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
16 Feb 2021 08:00				
239 Carlingford Road, Carlingford, New South Wales, 2118				
AUTO LIFT CARLIGNFORD 12766				
General service to 3 roller shutters to on the first level and one in the basement Grease guides spray bearings and drive chains check spring tension test operation okay complete	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 16 Feb 2021

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12846
Amount Due **308.00**
Due Date 16 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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