

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Mar 2021

Invoice Number
12853

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
02 Mar 2021 09:00				
5-11 Boundary Street, RUSHCUTTERS BAY, New South Wales, 2010				
AUTO LIFT RUSHCUTTERS BAY 3922				
Replace damaged roller and motor Reweld gusset plate Refix steelwork Wire in motor Set limits Test operation	1.00	5,180.00	10%	5,180.00
Subtotal				5,180.00
TOTAL GST 10%				518.00
TOTAL AUD				5,698.00

Due Date: 2 Mar 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 12853

Amount Due **5,698.00**

Due Date 2 Mar 2021

Amount Enclosed

Enter the amount you are paying above