

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

12 Feb 2021

Invoice Number

12865

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
12 Feb 2021 13:50				
534A Merrylands Road, Merrylands West, New South Wales, 2160				
AUTO LIFT MERRYLANDS 3956				
service to carpark shutter Clean photo beam Test operation No fault found with shutter	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 12865

Amount Due **181.50**

Due Date 12 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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