

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Feb 2021

Invoice Number
12903

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
17 Feb 2021 10:10				
15 Russell Street, Wollstonecraft, New South Wales, 2065				
AUTO LIFT WOLLSTONECRAFT 12745				
General service to roller shutter okay complete	1.00	150.00	10%	150.00
445 -515				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 18 Feb 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12903
Amount Due **165.00**
Due Date 18 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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