

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Feb 2021

Invoice Number
12905

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				
536A King Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 12894				
General service to main entry roller shutter test operation okay complete	1.00	150.00	10%	150.00
Motor type Alero Remote ELSEMA				
1 00 - 2 00				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 17 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	12905
Amount Due	165.00
Due Date	17 Feb 2021
Amount Enclosed	<hr/> Enter the amount you are paying above