

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Feb 2021

Invoice Number
12934-1

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
18 Feb 2021 10:00				
2 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 4031				
Unjam curtain Put back in guides Realign & panelbeat curtain Replace photo beam reflector Test operation NEW CURTAIN REQUIRED - \$4000+GST	1.00	205.00	10%	205.00
Subtotal				205.00
TOTAL GST 10%				20.50
TOTAL AUD				225.50

Due Date: 18 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 12934-1

Amount Due **225.50**
Due Date 18 Feb 2021

Amount Enclosed

Enter the amount you are paying above