

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Feb 2021

Invoice Number
12952

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
19 Feb 2021 09:00				
141 Hume Highway, Chullora, New South Wales, 2190				
AUTO LIFT CHULLORA 4043				
Refit drive sprocket Tighten drive shaft sprocket Reset limits Test operation 12.40-1.20	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 19 Feb 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12952
Amount Due **181.50**
Due Date 19 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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