

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Feb 2021

Invoice Number
12958

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 13:50				
7-13 Willis Street, Wolli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 4051				
Assess shutter curtain rubbing on roof making noise panel beat slats Lubin service guides test operation okay complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 22 Feb 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12958
Amount Due **181.50**
Due Date 22 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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