

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Feb 2021

Invoice Number
12959

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
20 Feb 2021 13:02				
3 josue crescent Schofields , 2762				
Autolift esc Schofields				
1 HOUR AND 15 MINS ON SITE Found door ontop of truck and out of guides -Realign slats -Rolled up off track -Tied up and isolated	1.00	425.00	10%	425.00
NEW CURTAIN REQUIRED \$5300+GST				
			Subtotal	425.00
			TOTAL GST 10%	42.50
			TOTAL AUD	467.50

Due Date: 22 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 12959

Amount Due **467.50**
Due Date 22 Feb 2021

Amount Enclosed _____
Enter the amount you are paying above