

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

9 Mar 2021

Invoice Number

12986

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
08 Mar 2021 09:00				
5-7 Albert Road, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 4104				
Replaced damaged curtain and roller	1.00	4,980.00	10%	4,980.00
			Subtotal	4,980.00
			TOTAL GST 10%	498.00
			TOTAL AUD	5,478.00

Due Date: 9 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12986

Amount Due **5,478.00**

Due Date 9 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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