

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

25 Feb 2021

Invoice Number

13008

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
25 Feb 2021 09:50				
66-68 Keeler Street, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 4128				
Realign & clean photo beam Test operation Noticed previous damage to curtain & guides NEW CURTAIN & GUIDES - \$3730+	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 25 Feb 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13008

Amount Due **181.50**

Due Date 25 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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