

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

26 Feb 2021

Invoice Number

13022

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
26 Feb 2021 08:30				
18 Glenmore Road, Paddington, New South Wales, 2021				
AUTO LIFT PADDINGTON 4136				
Clean photo beam Refix guide Lubricate guides & chain Test operation 10.55-11.15	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 26 Feb 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13022

Amount Due **181.50**

Due Date 26 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
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