

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Feb 2021

Invoice Number
13026

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
26 Feb 2021 15:20				
536-542 Hume Highway, Casula, New South Wales, 2170				
AUTO LIFT CASULA 4141				
Assess shutter impact damage out of guides Take door up and refit back into guides test operation ok complete	1.00	165.00	10%	165.00
3-15-335				
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 13026

Amount Due **181.50**

Due Date 26 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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