

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Mar 2021

Invoice Number
13068

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
10 Mar 2021 14:40				
15-17 Peninsula Drive, Breakfast Point, New South Wales, 2137				
AUTO LIFT BREAKFAST POINT 4191				
Replace curtain and guides Reuse taper	1.00	3,770.00	10%	3,770.00
Subtotal				3,770.00
TOTAL GST 10%				377.00
TOTAL AUD				4,147.00

Due Date: 11 Mar 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13068

Amount Due **4,147.00**

Due Date 11 Mar 2021

Amount Enclosed

Enter the amount you are paying above

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