

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

10 Mar 2021

**Invoice Number**

13076

**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
10 Mar 2021 08:40				
25-29 Gertrude Street, Wollli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 4194				
Install battery back up Install exit button Test operation	1.00	2,300.00	10%	2,300.00
Subtotal				2,300.00
TOTAL GST 10%				230.00
<b>TOTAL AUD</b>				<b>2,530.00</b>

**Due Date: 10 Mar 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 13076

**Amount Due** **2,530.00**

**Due Date** 10 Mar 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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