

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

16 Mar 2021

Invoice Number

13103

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
16 Mar 2021 11:00				
2-8 Cook Street, Sutherland, New South Wales, 2232				
AUTO LIFT SUTHERLAND 4209				
Replaced damaged curtain and roller	1.00	6,240.00	10%	6,240.00
			Subtotal	6,240.00
			TOTAL GST 10%	624.00
			TOTAL AUD	6,864.00

Due Date: 16 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13103

Amount Due **6,864.00**

Due Date 16 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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