

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Mar 2021

Invoice Number
13107

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
04 Mar 2021 17:59				
771-773 Pittwater Road Dee Why, NSW, 2099				
Auto lift dee why esc 4217				
attend site panel left already open tied up measure for new springs	1.00	300.00	10%	300.00
2 x springs 7mm wire 1150 long 66 plugs Plus new robot push arm				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 5 Mar 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13107
Amount Due **330.00**
Due Date 5 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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