

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

10 Mar 2021

Invoice Number

13135

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
09 Mar 2021 10:40				
121 Burwood Road, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 4264				
Unjam curtain Put back in guides Reset limits Test w 2-2.45	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

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 13135

Amount Due **198.00**

Due Date 10 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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