

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

15 Mar 2021

Invoice Number

13139

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
15 Mar 2021 15:30				
1-3 Munderah Street, Wahroonga, New South Wales, 2076				
AUTO LIFT WAHROONGA 13940				
General service to carpark shutter Test operation 12 x SLATS AND BOTTOM RAIL - \$1870+GST	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 15 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13139

Amount Due **165.00**

Due Date 15 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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