

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

10 Mar 2021

Invoice Number

13144

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
10 Mar 2021 15:40				
14 McGill Street, Lewisham, New South Wales, 2049				
AUTO LIFT LEWISHAM 13990				
General service to carpark shutter Test operation Lockbox code 1986 1.20-1.35	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

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 13144

Amount Due 165.00

Due Date 10 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au