

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

11 Mar 2021

Invoice Number

13155

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
11 Mar 2021 10:50				
4-6 Mercer Street, Castle Hill, New South Wales, 2154				
AUTO LIFT CASTLE HILL 13924				
General service to 2 internal fire shutters And one sectional overhead door test operation okay complete	1.00	280.00	10%	280.00
10-00-10-45				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 11 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13155

Amount Due **308.00**

Due Date 11 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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