

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

12 Mar 2021

Invoice Number

13188

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
12 Mar 2021 08:10				
359 Illawarra Road, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 13888				
General service to main entry roller shutter and sliding and swinging gate test operation okay complete	1.00	280.00	10%	280.00
8-30 - 9-15				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 12 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13188

Amount Due **308.00**

Due Date 12 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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