

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

30 Mar 2021

**Invoice Number**

13190

**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
29 Mar 2021 14:20				
213 Princes Highway, Arncliffe, New South Wales, 2205				
AUTO LIFT ARNCLIFFE 4292				
Replaced damaged curtain. Set auto close time to 90 seconds as per building managers request	1.00	3,400.00	10%	3,400.00
Subtotal				3,400.00
TOTAL GST 10%				340.00
<b>TOTAL AUD</b>				<b>3,740.00</b>

**Due Date: 30 Mar 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 13190

**Amount Due** **3,740.00**

**Due Date** 30 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