

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

16 Mar 2021

Invoice Number

13196

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
16 Mar 2021 15:20				
337-339 Beamish Street, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 13908				
General service to main entry roller shutter test operation okay complete	1.00	150.00	10%	150.00
12-30 - 1-10				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 16 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13196

Amount Due 165.00

Due Date 16 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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