

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Mar 2021

Invoice Number
13197

ABN
96 128 338 643

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

Description	Quantity	Unit Price	GST	Amount AUD
16 Mar 2021 15:30				
82 Beamish Street, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 14068				
General service to main entry roller shutter test operation okay complete	1.00	150.00	10%	150.00
11-50 - 12-20				
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 13197
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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