

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

19 Mar 2021

Invoice Number

13199-1

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
19 Mar 2021 15:30				
156-158 Bridge Road, Glebe, New South Wales, 2037				
AUTO LIFT GLEBE 14042				
General service to roller shutter Test operation 10-10.20	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 19 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13199-1

Amount Due **165.00**

Due Date 19 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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