

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

16 Mar 2021

Invoice Number

13215

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
15 Mar 2021 13:40				
3 Sundown Road, North Kellyville, New South Wales, 2155				
AUTO LIFT NORTH KELLYVILLE				
Found loop stuck on Reset sensitivity on loop Dry water out of control box Test operation 4.50-5.05	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 13215

Amount Due **181.50**

Due Date 16 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
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