

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Mar 2021

Invoice Number
13228

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
26 Mar 2021 08:00				
1-3 Werombi Road, Mount Colah, New South Wales, 2079				
AUTO LIFT MOUNT COLAH 4356				
Replaced damaged roller and curtain	1.00	6,950.00	10%	6,950.00
			Subtotal	6,950.00
			TOTAL GST 10%	695.00
			TOTAL AUD	7,645.00

Due Date: 29 Mar 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13228
Amount Due **7,645.00**
Due Date 29 Mar 2021

Amount Enclosed

Enter the amount you are paying above

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