

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

19 Mar 2021

Invoice Number

13229

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 07:30				
1 Duntroon Street, Hurlstone Park, New South Wales, 2193				
AUTO LIFT HURLSTONE PARK 14071				
General service to internal residential shutter entry test operation okay complete	1.00	150.00	10%	150.00
10-00 - 10-15				
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 13229

Amount Due 165.00

Due Date 19 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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