

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

19 Mar 2021

**Invoice Number**

13230

**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 14070				
General service to main entry roller shutter And check and service fire shutter test operation both doors okay complete	1.00	215.00	10%	215.00
10-15 -10-55				
			Subtotal	215.00
			TOTAL GST 10%	21.50
			<b>TOTAL AUD</b>	<b>236.50</b>

**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** 13230

**Amount Due** **236.50**

**Due Date** 19 Mar 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Australia  
Phone: 0417975669  
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