

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Mar 2021

Invoice Number
13237

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 |
|---|----------|------------|------------------|---------------|
| 17 Mar 2021 05:10 | | | | |
| 10 Clyde Avenue Cronulla , 2230 | | | | |
| Autolift esc Cronulla | | | | |
| Found board on swing gates not responding on faac motor eo24s | 1.00 | 300.00 | 10% | 300.00 |
| | | | Subtotal | 300.00 |
| | | | TOTAL GST 10% | 30.00 |
| | | | TOTAL AUD | 330.00 |

Due Date: 17 Mar 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13237
Amount Due **330.00**
Due Date 17 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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