

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

29 Mar 2021

Invoice Number

13242

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
29 Mar 2021 07:00				
284 Great Western Highway, WENTWORTHVILLE, NSW, 2145				
AUTO LIFT WENTWORTHVILLE 4368				
Installed roller shutter on posts with pes and ata motor	1.00	6,830.00	10%	6,830.00
			Subtotal	6,830.00
			TOTAL GST 10%	683.00
			TOTAL AUD	7,513.00

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 13242

Amount Due **7,513.00**

Due Date 29 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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