

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

18 Mar 2021

Invoice Number

13246

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
18 Mar 2021 13:00				
436 Anzac Parade, Kingsford, New South Wales, 2032				
AUTO LIFT KINGSFORD 2032				
Replace faulty photo beam Wire in beams Set shutter Test operation	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 18 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13246

Amount Due **385.00**

Due Date 18 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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