

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Mar 2021

Invoice Number
13274

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
20 Mar 2021 16:14				
39 William street Granville , 2142				
Autolift esc Granville				
45 MINS ON SITE Found door hit and out of guides -Realign slats -Raised, tied and isolated	1.00	350.00	10%	350.00
DOOR REQUIRES 8 X SLATS AND BOTTOM RAIL - \$1900+gst				
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 22 Mar 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 13274

Amount Due **385.00**
Due Date 22 Mar 2021

Amount Enclosed _____
Enter the amount you are paying above