

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Mar 2021

Invoice Number
13276

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
21 Mar 2021 09:55				
123-125 Gerrale street Cronulla , 2230				
Autolift esc Cronulla				
Found door open above limit put back into tracks and reset logics	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 22 Mar 2021

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13276
Amount Due **330.00**
Due Date 22 Mar 2021

Amount Enclosed

Enter the amount you are paying above

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