

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

25 Mar 2021

Invoice Number

13299

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
23 Mar 2021 09:00				
66-70 Parramatta Road, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 4431				
Attend site Found both doors working Test operation No answer from contact	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 25 Mar 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13299

Amount Due **181.50**

Due Date 25 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
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