

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Mar 2021

Invoice Number
13300

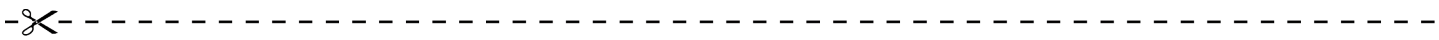
ABN
96 128 338 643

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
23 Mar 2021 12:00				
53 Preston Street, Jamisontown, New South Wales, 2750				
AUTO LIFT JAMISONTOWN 4432				
Assess shutter Pe beam out of Alignment And bracket Benz remove PE from bracket Staten bracket and re-fixed post refit PE beam test operation okay complete	1.00	165.00	10%	165.00
12-45-1-20				
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

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
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Amount Enclosed

Enter the amount you are paying above