

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Mar 2021

Invoice Number
13302

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
22 Mar 2021 06:40				
27D North Rocks Road, North Rocks, New South Wales, 2151				
AUTO LIFT NOTH ROCKS ESC				
45 mins Found door hit, out of guides and flipped. -Ralign -Refit into guides -Reset limits Door back in service	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 24 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
Invoice Number 13302

Amount Due **385.00**
Due Date 24 Mar 2021

Amount Enclosed _____
Enter the amount you are paying above