

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

25 Mar 2021

Invoice Number

13308

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
24 Mar 2021 10:41				
35 Dorking road cabarita , 2137				
Autolift repair				
Unjam curtain Put back in guides Realign curtain Test operation 11.20-12.35	1.00	220.00	10%	220.00
Subtotal				220.00
TOTAL GST 10%				22.00
TOTAL AUD				242.00

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 13308

Amount Due **242.00**

Due Date 25 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Australia
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