

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

25 Mar 2021

Invoice Number

13322

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 |
|---|----------|------------|------------------|---------------|
| 25 Mar 2021 09:50 | | | | |
| 2/27 Victoria Avenue, Castle Hill, New South Wales, 2154 | | | | |
| AUTO LIFT CASTLE HILL 4465 | | | | |
| General service to factory roller shutter grease guides check spring tension tighten grub screws in Drive sprocket test operation okay complete | 1.00 | 180.00 | 10% | 180.00 |
| 12-15-12-45 | | | | |
| | | | Subtotal | 180.00 |
| | | | TOTAL GST 10% | 18.00 |
| | | | TOTAL AUD | 198.00 |

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 13322

Amount Due **198.00**

Due Date 25 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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