

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Apr 2021

Invoice Number
13397

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
31 Mar 2021 09:50				
296-300 Kingsway, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 4522				
Attend site Found all 3 shutters blocked beams or power point being used by construction workers Spoke with Chiara from autolift She spoke with strata and I was instructed to leave 10.55-11.15	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 1 Apr 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 13397

Amount Due **181.50**
Due Date 1 Apr 2021

Amount Enclosed

Enter the amount you are paying above