

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
31 Mar 2021

Invoice Number
13398

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 10:00				
22 Rockwall Crescent, Potts Point, New South Wales, 2011				
AUTO LIFT POTTS POINT 4523				
Assess window shutter on garage all jammed up front cover damaged curtain bag and jammed need 2 men To repair plus need to get car removed parked in unit seven on car hoist white Mercedes-Benz need to have car removed before returning to fix shutter up	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 31 Mar 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 13398
Amount Due **181.50**
Due Date 31 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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