

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

6 Apr 2021

Invoice Number

13413

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
01 Apr 2021 16:00				
71 Epping Road, Macquarie Park, New South Wales, 2113				
AUTO LIFT MACQUARIE PARK 4547 ESC				
45 MINS ON SITE Found gates open due to access control issue -Tried to reset board but cannot re program until access control is fixed Gates left open	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	385.00

Due Date: 6 Apr 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 13413

Amount Due **385.00**

Due Date 6 Apr 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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