

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Apr 2021

Invoice Number
13422

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
06 Apr 2021 10:10				
10 Atchison Street, MAIN SHUTTER, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 4566				
Unjam curtain Found to damaged to operate Leave open for access Isolate power NEW CURTAIN & GUIDES REQUIRED - \$5500+GST	1.00	165.00	10%	165.00
10.30-11				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 7 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 13422

Amount Due **181.50**
Due Date 7 Apr 2021

Amount Enclosed _____
Enter the amount you are paying above