

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Apr 2021

Invoice Number
13423

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 11:00				
1 Hunter Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 15111				
General service to main entry roller shutter test operation okay complete	1.00	150.00	10%	150.00
11-30-12-00				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

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 13423
Amount Due **165.00**
Due Date 6 Apr 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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