

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Apr 2021

Invoice Number
13425

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 | | | | |
| 112 Edenholme Road, Wareemba, New South Wales, 2046 | | | | |
| AUTO LIFT WAREEMBA 15143 | | | | |
| General service to carpark shutter Test operation 1.25-1.35 | 1.00 | 150.00 | 10% | 150.00 |
| 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 13425
Amount Due **165.00**
Due Date 6 Apr 2021

Amount Enclosed

Enter the amount you are paying above

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