

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

6 Apr 2021

Invoice Number

13428

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
06 Apr 2021 11:10				
79 Gould Street, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 15037				
General service to carpark shutter Test operation 12.05-12.20	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 13428

Amount Due **165.00**

Due Date 6 Apr 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
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Phone: 0417975669
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