

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

28 Feb 2020

Invoice Number

9578

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
28 Feb 2020 07:30				
42 Flinton Street, BLOCK D & E, Paddington, New South Wales, 2021				
AUTO LIFT PADDINGTON 1798				
General service to two carpark shutters General service to carpark panellift Test operation	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 28 Feb 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9578

Amount Due **308.00**

Due Date 28 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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