

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Feb 2020

Invoice Number
9615

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
24 Feb 2020 08:00				
387 Macquarie Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 1552				
General service to carpark shutter General service to loading dock shutter Test operation Carpark use swipe access and loop Loading dock uses keypad access	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 24 Feb 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9615
Amount Due **236.50**
Due Date 24 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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