

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Apr 2020

Invoice Number
9978

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
02 Apr 2020 08:20				
43 Lavender Avenue, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 3486 ESC				
Reset fire shutter Open for access Test operation	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 2 Apr 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 9978
Amount Due **330.00**
Due Date 2 Apr 2020

Amount Enclosed

Enter the amount you are paying above