

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

6 Apr 2020

Invoice Number

9989

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 2020 10:40 | | | | |
| 24-30 Springfield Avenue, Potts Point, New South Wales, 2011 | | | | |
| AUTO LIFT POTTS POINT 3188 | | | | |
| General service to two carpark shutters Test operation | 1.00 | 215.00 | 10% | 215.00 |
| Subtotal | | | | 215.00 |
| TOTAL GST 10% | | | | 21.50 |
| TOTAL AUD | | | | 236.50 |

Due Date: 6 Apr 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9989

Amount Due **236.50**

Due Date 6 Apr 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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