

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

14 Apr 2020

Invoice Number

9996

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
14 Apr 2020 09:00				
2-14 Pacific Street, Bronte, New South Wales, 2024				
AUTO LIFT BRONTE 3148				
Service aluminium shutter and Pedestrian gate Garbage room don't have a roller door Test operation ok complete	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 14 Apr 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9996

Amount Due **236.50**

Due Date 14 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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