

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 May 2020

Invoice Number
10126-1

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 Apr 2020 09:50				
31 Tryon Road, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 4096				
Realign & tighten photo beam Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 11 May 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10126-1
Amount Due **181.50**
Due Date 11 May 2020

Amount Enclosed

Enter the amount you are paying above

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