

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Apr 2020

Invoice Number
10154

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
29 Apr 2020 13:00				
541-543 Kingsway, UNIT 1, Miranda, New South Wales, 2228				
AUTO LIFT MIRANDA 4036				
General service to carpark shutter General service to aluminium shop front shutter Test operation	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 29 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10154
Amount Due **236.50**
Due Date 29 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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