

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Apr 2020

Invoice Number
10156

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 |
|--|----------|------------|-----|---------------|
| 30 Apr 2020 10:20 | | | | |
| 43 Lavender Avenue, Kellyville, New South Wales, 2155 | | | | |
| AUTO LIFT KELLYVILLE 4031 | | | | |
| General service to two carpark shutters General service to carpark fire shutter Test operation | 1.00 | 280.00 | 10% | 280.00 |
| Subtotal | | | | 280.00 |
| TOTAL GST 10% | | | | 28.00 |
| TOTAL AUD | | | | 308.00 |

Due Date: 30 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10156
Amount Due **308.00**
Due Date 30 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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