

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Jun 2020

Invoice Number
10328

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 May 2020 11:40				
33 Bayswater Road, Potts Point, New South Wales, 2011				
AUTO LIFT POTTS POINT 3924				
General service to carpark shutter General service to loading dock shutter General service to carpark panellift Test operation Aspi would like another remote for panellift ptx5-v1 Tried ptx5-v2 wouldn't program	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 1 Jun 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	10328
Amount Due	308.00
Due Date	1 Jun 2020
Amount Enclosed	Enter the amount you are paying above