

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

1 Jun 2020

Invoice Number

10334

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
29 May 2020 11:50				
42 Flinton Street, Paddington, New South Wales, 2021				
AUTO LIFT PADDINGTON 3805				
General service to two carpark shutters General service to carpark panellift Test operation	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

Customer Auto Lift Garage Doors

Invoice Number 10334

Amount Due **308.00**

Due Date 1 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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