

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Jun 2020

Invoice Number
10366

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 13:00				
18 Broughton Street, Campbelltown, New South Wales, 2560				
AUTO LIFT CAMPBELLTOWN				
General service to carpark shutter Test operation Ptx5 remotes 2hp grifco motor Swipe access Loop detector	1.00	215.00	10%	215.00
General service to carpark boom gate Test operation				
			Subtotal	215.00
			TOTAL GST 10%	21.50
			TOTAL AUD	236.50

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
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Customer	Auto Lift Garage Doors
Invoice Number	10366
Amount Due	236.50
Due Date	1 Jun 2020
Amount Enclosed	Enter the amount you are paying above