

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Jun 2020

Invoice Number
10581

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
11 Jun 2020 16:45				
3-5 garner st st Mary's , 2760				
Autolift esc st Mary's				
Reset pes and reset logics on ata It took 3 attempts to reset board on ata access pro	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 12 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10581
Amount Due **330.00**
Due Date 12 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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