

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Jul 2020

Invoice Number
10822

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
07 Jul 2020 09:50				
1-7 Mansfield Avenue, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 6328				
Attend site No access to gate one as inside garages Need access to garage 35 If second gate Would need stuff moved in garage 25 No answer on buzzers 2 men job on gate in unit 35 Notify tony from autolift	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 7 Jul 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 10822

Amount Due **181.50**
Due Date 7 Jul 2020

Amount Enclosed _____
Enter the amount you are paying above