

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

14 Jul 2020

Invoice Number

10862

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
13 Jul 2020 09:30				
43 Devitt Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 5996				
General service to carpark shutter General Service To carpark fire shutter Test operation Lock box 3568	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 14 Jul 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10862

Amount Due **236.50**

Due Date 14 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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