

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

14 Jul 2020

Invoice Number

10863

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
14 Jul 2020 08:30				
50 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 5873				
Service main entry shutter and dock shutter Check and test 3 fire shutters test operation ok complete	1.00	410.00	10%	410.00
Subtotal				410.00
TOTAL GST 10%				41.00
TOTAL AUD				451.00

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 10863

Amount Due **451.00**

Due Date 14 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au