

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Jul 2020

Invoice Number
10864-1

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
13 Jul 2020 09:10				
404 Church Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 1888				
Attend site Demonstrate to Mohammed that shutter to damaged to operate While running door closed it jammed several times Leave open for access Notify tony needs a new curtain	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 14 Jul 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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Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 10864-1

Amount Due **181.50**
Due Date 14 Jul 2020

Amount Enclosed _____
Enter the amount you are paying above