

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Jul 2020

Invoice Number
10865

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
14 Jul 2020 09:10				
15 Romani Avenue, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 5785				
General service to carpark shutter Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

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 10865
Amount Due **165.00**
Due Date 14 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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