

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Jul 2020

Invoice Number
10875

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 10:10				
16-30 Bunn Street, Pyrmont, New South Wales, 2009				
AUTO LIFT PYRMONT 5808				
General service to carpark shutter	1.00	280.00	10%	280.00
General service to garbage room shutter				
General service to fire shutter Found magnet on wall not holding Fire shutter being held open by piece of timber				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 10875

Amount Due **308.00**

Due Date 14 Jul 2020

Amount Enclosed

Enter the amount you are paying above