TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Jul 2020

Invoice Number
10940

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
21 Jul 2020 09:00				
1C-1D Greenbank Street, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 1998				
Replaced gfa 971 controller. Reset limits on door. Test door operation. Complete	1.00	680.00	10%	680.00
			Subtotal	680.00
			TOTAL GST 10%	68.00
			TOTAL AUD	**748.00**

Due Date: 21 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	10940
Amount Due	**748.00**
Due Date	21 Jul 2020
Amount Enclosed	

Enter the amount you are paying above

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