

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

24 Jul 2020

Invoice Number

10978

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
23 Jul 2020 15:50				
1 Hamilton Corner, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD ESC 2054				
Canceled when 15 mins away. Wayne notified customer	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 24 Jul 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10978

Amount Due **330.00**

Due Date 24 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Australia
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