

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Jul 2020

Invoice Number
10986

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
24 Jul 2020 11:00				
162-170 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 2063				
Assess shutter working fine can't fault door cars in cars out test operations ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 10986

Amount Due **181.50**

Due Date 24 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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