

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Jul 2020

Invoice Number
10995

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
30 Jul 2020 08:00				
1-7 Mansfield Avenue, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 2065				
Supply and fit weights to fire sliding doors test and reset Test operation ok complete	1.00	525.00	10%	525.00
Subtotal				525.00
TOTAL GST 10%				52.50
TOTAL AUD				577.50

Due Date: 30 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10995
Amount Due **577.50**
Due Date 30 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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