

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

27 Jul 2020

Invoice Number

10998

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|---------------|
| 27 Jul 2020 10:00 | | | | |
| 6 Nelson Street, Annandale, New South Wales, 2038 | | | | |
| AUTO LIFT ANNANDALE 2069 | | | | |
| Realign & tighten photo beam Test operation | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 27 Jul 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10998

Amount Due **181.50**

Due Date 27 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au