

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

30 Jul 2020

Invoice Number

11024

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
30 Jul 2020 10:30				
1-5 Harrow Road, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 2096				
Replace damaged guides Realign curtain Test operation	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

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 11024

Amount Due **550.00**

Due Date 30 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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