

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Jul 2020

Invoice Number
11028

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
29 Jul 2020 10:00				
135 Ewos Parade, Cronulla, New South Wales, 2230				
AUTO LIFT CRONULLA 2102				
Put back in guides Reset limits Found open limit not working properly Leave open for access Isolate power New 100 nm central motor - \$950+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 29 Jul 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	11028
Amount Due	181.50
Due Date	29 Jul 2020
Amount Enclosed	Enter the amount you are paying above