

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

31 Jul 2020

Invoice Number

11060

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
31 Jul 2020 14:00				
239-243 Carlingford Road, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 2127				
Realign photo beam Test operation B2 carpark shutter	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 31 Jul 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11060

Amount Due **181.50**

Due Date 31 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Australia
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