

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Aug 2020

Invoice Number
11134

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
08 Aug 2020 12:58				
1 foreshore boulevard woolooware bay, 2230				
Autolift esc woolooware bay				
Found pe sensor knocked out of alignment. -straightened bracket -realign beam door back in service	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 10 Aug 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11134
Amount Due **330.00**
Due Date 10 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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