

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Aug 2020

Invoice Number
11155

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
11 Aug 2020 09:10				
345 Pacific Highway, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 2215				
Attend site Test operation of shutter No fault found	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 11 Aug 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11155
Amount Due **181.50**
Due Date 11 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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