

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 Aug 2020

Invoice Number
11180

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
13 Aug 2020 11:00				
72 Laurel Street, North Willoughby, New South Wales, 2068				
AUTO LIFT NORTH WILLOUGHBY 2240				
Attend site Found shutter closed No answer on intercom Spoke with Wayne said all good	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 13 Aug 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11180
Amount Due **181.50**
Due Date 13 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au