

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Aug 2020

Invoice Number
11191

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
26 Aug 2020 11:30				
1-7A Thallon Street, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 2246				
Logic control box for internal Roller shutter w/ PE beams & wire up to isolation switch WIRE UP SHUTTER	1.00	1,350.00	10%	1,350.00
Subtotal				1,350.00
TOTAL GST 10%				135.00
TOTAL AUD				1,485.00

Due Date: 26 Aug 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11191
Amount Due **1,485.00**
Due Date 26 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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