

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Aug 2020

Invoice Number
11225

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
18 Aug 2020 17:30				
241-245 Sydney Park Road, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILLE ESC 2284				
Assess shutter out of guides Realign curtain fit back into guides test operation ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 19 Aug 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11225
Amount Due **330.00**
Due Date 19 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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