

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Sep 2020

Invoice Number
11251

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
24 Aug 2020 08:00				
22 Rockwall Crescent, Potts Point, New South Wales, 2011				
AUTO LIFT POTTS POINT 2306				
Assess shutter impact damage to guide Guide squashed in curtain rubbing noisy Straighten guide section and lube guides test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 23 Sep 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11251
Amount Due **181.50**
Due Date 23 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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