

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Aug 2020

Invoice Number
11254

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
23 Aug 2020 15:45				
7-13 centennial ave lane cove, 2066				
Autolift esc lane cove				
Assess shutter impact damage out of guides Panel beat slat and refit curtain back into guides Straighten bottom rail 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: 24 Aug 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11254
Amount Due **330.00**
Due Date 24 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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