

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Aug 2020

Invoice Number
11292

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 08:00				
43 Leighton Place, Hornsby, New South Wales, 2077				
AUTO LIFT HORNSBY 2324				
Realign & panelbeat curtain Test operation -Door left operational New curtain and guides required \$2870+gst	1.00	165.00	10%	165.00
Door to be painted on site by others (I can try and get a price from a painter if you dont have someone you use)				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 26 Aug 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 11292

Amount Due **181.50**
Due Date 26 Aug 2020

Amount Enclosed _____
Enter the amount you are paying above