

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

7 Sep 2020

Invoice Number

11377

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
07 Sep 2020 12:00				
J3/5-7 Hephher Road, Campbelltown, New South Wales, 2560				
AUTO LIFT CAMPBELLTOWN 2404				
Supply and install new motor to shutter with set up test operation ok complete	1.00	1,250.00	10%	1,250.00
Subtotal				1,250.00
TOTAL GST 10%				125.00
TOTAL AUD				1,375.00

Due Date: 7 Sep 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11377

Amount Due **1,375.00**

Due Date 7 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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