

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Sep 2020

Invoice Number
11398

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
08 Sep 2020 10:30				
4-6 Mercer Street, Castle Hill, New South Wales, 2154				
AUTO LIFT CASTLE HILL 7837				
General service to main entry panel lift	1.00	280.00	10%	280.00
Service and test 2 motorized fire shutters test operation ok				
Remotes - will forward photos Elseama Receiver				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 8 Sep 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 11398

Amount Due **308.00**
Due Date 8 Sep 2020

Amount Enclosed _____
Enter the amount you are paying above