

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Sep 2020

Invoice Number
11437

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
11 Sep 2020 09:40				
4 Gerbera Place, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 2478				
Unjam curtain Put back in guides Realign curtain Grease guides Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 11 Sep 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11437
Amount Due **181.50**
Due Date 11 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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