

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

17 Sep 2020

Invoice Number

11483

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
16 Sep 2020 14:18				
15-19 king st Campbelltown , NSW, 2560				
AUTO LIFT CAMPBELLTOWN				
Assess shutter not closing Realign pe beam test operation ok complete	1.00	165.00	10%	165.00
NOTE roller very noisy creaking loud				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 17 Sep 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11483

Amount Due **181.50**

Due Date 17 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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