

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Sep 2020

Invoice Number
11487

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 |
|---|----------|------------|-----|---------------|
| 17 Sep 2020 08:38 | | | | |
| 5-7 Kilbenny street Kellyville Ridge , NSW, 2155 | | | | |
| AUTO LIFT KELLYVILLE 2549 | | | | |
| Assess shutter curtain damaged won't run slats torn see photos Test motor ok 8 X SLATS REQUIRED \$1580+GST | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 18 Sep 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11487

Amount Due **181.50**

Due Date 18 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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