

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Sep 2020

Invoice Number
11493

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
18 Sep 2020 08:20				
72 Laurel Street, North Willoughby, New South Wales, 2068				
AUTO LIFT NORTH WILLOUGHBY 2554				
General service to carpark shutter Program 5 remotes to shutter Test operation	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 11493
Amount Due **181.50**
Due Date 18 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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