

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Sep 2020

Invoice Number
11506

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 16:31				
61-63 new Canterbury rd pertersham, 2049				
Autolift esc petersham				
Found PE bracket bent and door stuck open -Straighthen pe bracket -checked operation door back in service	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 21 Sep 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11506
Amount Due **330.00**
Due Date 21 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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