

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Sep 2020

Invoice Number
11513

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
21 Sep 2020 13:10				
1-5 Harrow Road, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 2590				
Found certain remotes no responding to receiver Possible new forza receiver required Mohammed from the school tenancies would like seperate receiver for his 60-70 remotes Shutter in operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 11513

Amount Due **181.50**

Due Date 21 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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