

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Sep 2020

Invoice Number
11554-1

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
24 Sep 2020 07:00				
574 Botany Road, Alexandria, New South Wales, 2015				
AUTO LIFT ALEXANDRIA 2625				
Attend site Found shutter closed Phone contact Contact notified me she called to cancel 5pm last night	1.00	100.00	10%	100.00
Subtotal				100.00
TOTAL GST 10%				10.00
TOTAL AUD				110.00

Due Date: 24 Sep 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11554-1

Amount Due 110.00

Due Date 24 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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