

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

28 Sep 2020

Invoice Number

11587

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
26 Sep 2020 08:10				
27-29 Rhodes Street, Hillsdale, New South Wales, 2036				
AUTO LIFT HILLSDALE ESC				
45min on site Found door with broken R/H cable -Fitted new cable Door back in service	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 28 Sep 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11587

Amount Due **385.00**

Due Date 28 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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