

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

30 Sep 2020

Invoice Number

11621

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
30 Sep 2020 10:20				
22-26 Clarke Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 2692				
Remove bag from curtain Put back in guides Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 30 Sep 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11621

Amount Due **181.50**

Due Date 30 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Australia
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