

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Oct 2020

Invoice Number
11640

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
01 Oct 2020 17:33				
8-14 oxford st Blacktown , 2148				
Autolift esc Blacktown				
Found door with broken robot belt -Replaced Belt Door back in service	1.00	360.00	10%	360.00
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 2 Oct 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 11640
Amount Due **396.00**
Due Date 2 Oct 2020

Amount Enclosed

Enter the amount you are paying above