

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

8 Oct 2020

Invoice Number

11681

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
08 Oct 2020 12:30				
16 Tarlington Place, Smithfield, New South Wales, 2164				
AUTO LIFT SMITHFIELD 2748				
Put back in guides Realign curtain Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 8 Oct 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11681

Amount Due **181.50**

Due Date 8 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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