

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Oct 2020

Invoice Number
11695

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
14 Oct 2020 07:00				
1 Meryll Avenue, Baulkham Hills, New South Wales, 2153				
AUTO LIFT BAULKHAM HILLS 2753				
Replaced 8 damaged slats and bottom rail Straightened right hand guide	1.00	1,140.00	10%	1,140.00
Subtotal				1,140.00
TOTAL GST 10%				114.00
TOTAL AUD				1,254.00

Due Date: 14 Oct 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11695
Amount Due **1,254.00**
Due Date 14 Oct 2020

Amount Enclosed

Enter the amount you are paying above

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