

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Oct 2020

Invoice Number
11700

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
12 Oct 2020 07:30				
50 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 8977				
General service to 2 x Roller shutters (main entry shutter & Dock shutter) And 3 fire shutters test operation ok complete	1.00	410.00	10%	410.00
Subtotal				410.00
TOTAL GST 10%				41.00
TOTAL AUD				451.00

Due Date: 12 Oct 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11700

Amount Due **451.00**

Due Date 12 Oct 2020

Amount Enclosed

Enter the amount you are paying above

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