

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

13 Oct 2020

Invoice Number

11708

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
13 Oct 2020 09:10				
1 Wharf Road, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 8912				
General service to 2 shutters main entry and internal residential shutter test operation ok complete Site contact no is not connected	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 13 Oct 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11708

Amount Due **236.50**

Due Date 13 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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