

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

14 Oct 2020

Invoice Number

11715

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
14 Oct 2020 09:30				
50 Pemberton Street, Botany, New South Wales, 2019				
AUTO LIFT BOTANY 8843				
General service to two carpark panellifts General service to carpark shutter General service to carpark sliding gate Test operation	1.00	345.00	10%	345.00
Subtotal				345.00
TOTAL GST 10%				34.50
TOTAL AUD				379.50

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 11715

Amount Due **379.50**

Due Date 14 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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