

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Oct 2020

Invoice Number
11718

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
11 Oct 2020 08:40				
1 Duntroon Street, Hurlstone Park, New South Wales, 2193				
AUTO LIFT HURLESTONE PARK ESC				
45 MNS ON SITE FOUND DOOR HIT AND OUT OF GUIDES, CURTAIN BGEYOOND REPAIR. NEW CURTAIN REQUIRED -\$3520+GST	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

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 11718
Amount Due **385.00**
Due Date 12 Oct 2020

Amount Enclosed

Enter the amount you are paying above

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