

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

16 Oct 2020

Invoice Number

11735

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
16 Oct 2020 07:30				
72-78 Cardigan Street, Guildford, New South Wales, 2161				
AUTO LIFT GUILDFORD 2798				
Remove fire damaged shutter & posts Leave clean opening for reinstall	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 16 Oct 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11735

Amount Due **308.00**

Due Date 16 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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