

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Oct 2020

Invoice Number
11790

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
20 Oct 2020 08:30				
57 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA				
Assess shutter impact damage jammed in head bagged up	1.00	165.00	10%	165.00
Free up from jamming remove bag in curtain straighten bottom rail test operation ok complete				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 20 Oct 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11790
Amount Due **181.50**
Due Date 20 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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