

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Oct 2020

Invoice Number
11808

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
23 Oct 2020 07:00				
41 Edward Street, Riverstone, New South Wales, 2765				
AUTO LIFT RIVERSTONE 2878				
General service to three factory shutters Test operation 2x new control boxes required 780+gst	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 27 Oct 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11808
Amount Due **385.00**
Due Date 27 Oct 2020

Amount Enclosed

Enter the amount you are paying above

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