

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

2 Nov 2020

Invoice Number

11894

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
30 Oct 2020 08:40				
6/904 Bourke Street, Waterloo, New South Wales, 2017				
AUTO LIFT WATERLOO/ZETLAND 3004				
Supply and install 970GFA controller test operation ok complete	1.00	840.00	10%	840.00
			Subtotal	840.00
			TOTAL GST 10%	84.00
			TOTAL AUD	924.00

Due Date: 2 Nov 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11894

Amount Due **924.00**

Due Date 2 Nov 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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