

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Nov 2020

Invoice Number
11906

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 |
|---|----------|------------|-----|---------------|
| 31 Oct 2020 12:02 | | | | |
| 14-16 cairns ave Riverwood , RIVERWOOD, NSW, 2210 | | | | |
| Autolift esc Riverwood | | | | |
| Found door working on arrival Checked operation and no fault found | 1.00 | 300.00 | 10% | 300.00 |
| Note: looked like a new robot belt was fitted | | | | |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

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 11906
Amount Due **330.00**
Due Date 2 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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