

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

9 Nov 2020

Invoice Number

11938

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
09 Nov 2020 10:20				
2 Wolseley Road, Coogee, New South Wales, 2034				
AUTO LIFT COOGEE 10175				
General service to carpark shutter Test operation 240v Ata shutter motor Merlin 2.0 remotes	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 9 Nov 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11938

Amount Due **165.00**

Due Date 9 Nov 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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