

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Nov 2020

Invoice Number
11940

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
09 Nov 2020 10:30				
42 Flinton Street, Paddington, New South Wales, 2021				
AUTO LIFT PADDINGTON 10052				
General service to 2 shutters and 1 panel lift test operation ok complete	1.00	280.00	10%	280.00
1130 start 12-15 finished				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

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 11940
Amount Due **308.00**
Due Date 9 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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