

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Nov 2020

Invoice Number
11973

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
06 Nov 2020 13:00				
403-409 Liverpool Road, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 3099				
Replace capstan wheel and bolt , reset limits, service shutter	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
TOTAL AUD				462.00

Due Date: 10 Nov 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 11973
Amount Due **462.00**
Due Date 10 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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