TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Nov 2020

Invoice Number
12012

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
11 Nov 2020 11:30				
21-35 Princes Highway, Kogarah, New South Wales, 2217				
AUTO LIFT KOGARAH 3136				
Found curtain to damaged to operate Secure in open position NEW CURTAIN AND L/H GUIDE REQUIRED - $3840+GST	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

Due Date: 12 Nov 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	12012
Amount Due	**181.50**
Due Date	12 Nov 2020
Amount Enclosed	

Enter the amount you are paying above

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