

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Nov 2020

Invoice Number
12075

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
18 Nov 2020 15:40				
23 GEORGE STREET CLYDE, CLYDE, NSW, 2142				
AUTO LIFT CLYDE 2142				
Realign curtain Reset limits Test operation New curtain required - \$850+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 19 Nov 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12075
Amount Due **181.50**
Due Date 19 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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