

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Nov 2020

Invoice Number
12102

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
20 Nov 2020 07:00				
41 Santana Road, Campbelltown, New South Wales, 2560				
AUTO LIFT CAMPBELLTOWN 3248				
2 MEN Fit spring clamp Retention springs Refit cables Spring broke again Leave open for access	1.00	450.00	10%	450.00
1370 long 8mm wire 95 plug 2 springs				
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	495.00

Due Date: 20 Nov 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	12102
Amount Due	495.00
Due Date	20 Nov 2020

Amount Enclosed

Enter the amount you are paying above