

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Nov 2020

Invoice Number
12111

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
23 Nov 2020 15:10				
260-264 Wardell Road, Marrickville, New South Wales, 2204				
auto lift marrickville 3265				
Reset auto close timer Test operation	1.00	165.00	10%	165.00
Passcode 2204				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 23 Nov 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12111
Amount Due **181.50**
Due Date 23 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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