

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

25 Nov 2020

Invoice Number

12140

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
24 Nov 2020 13:30				
48-56 Derby Street, KINGSWOOD, New South Wales, 2747				
AUTO LIFT KINGSWOOD 3299				
Put back in guides Realign curtain Reset limits Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 25 Nov 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12140

Amount Due **181.50**

Due Date 25 Nov 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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