

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Nov 2020

Invoice Number
12145

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
24 Nov 2020 20:22				
33 the avenue Hurstville , 2220				
Autolift esc Hurstville				
1 HOUR ON SITE Found door on Manuel mode and pe bracket bent _Reconnect push arm -Straighten pe door back in service	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

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 12145
Amount Due **440.00**
Due Date 25 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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