

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

30 Nov 2020

Invoice Number

12184

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
28 Nov 2020 08:50				
49-53 Gray Street, Kogarah, New South Wales, 2217				
AUTO LIFT KOGARAH ESC				
Arrive don site to find gate working -Tested via 2 x remotes -Checked operation	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 30 Nov 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12184

Amount Due **330.00**

Due Date 30 Nov 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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