

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Dec 2020

Invoice Number
12199

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
01 Dec 2020 10:40				
247G Burwood Road, Concord, New South Wales, 2137				
AUTO LIFT CONCORD 3321				
Reset overload Realign photo beam Test operation Would like a price on new board as old grifco board 6 pin elsema receiver -\$840	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 1 Dec 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
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Customer Auto Lift Garage Doors
Invoice Number 12199

Amount Due **181.50**
Due Date 1 Dec 2020

Amount Enclosed _____
Enter the amount you are paying above