

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Dec 2020

Invoice Number
12212

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 |
|--|----------|------------|-----|---------------|
| 03 Dec 2020 10:30 | | | | |
| 52 Pyrmont Bridge Road, Camperdown, New South Wales, 2050 | | | | |
| AUTO LIFT CAMPERDOWN 11039 | | | | |
| Spoke with tony Jessica is from Coates hire and had Ables there 2 days ago to service National storage is also at 52 and they have 6 shutters and said they know nothing of the services Spoke to Tony he said it came up last time and he'll look in to it | 1.00 | 150.00 | 10% | 150.00 |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 3 Dec 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Customer Auto Lift Garage Doors
Invoice Number 12212

Amount Due **165.00**
Due Date 3 Dec 2020

Amount Enclosed _____
Enter the amount you are paying above