

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Dec 2020

Invoice Number
12226

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
08 Dec 2020 07:50				
359 Illawarra Road, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 10983				
Service main entry shutter 1 swinging gate 1 double leaf sliding gate test operation ok complete	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 9 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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 12226
Amount Due **308.00**
Due Date 9 Dec 2020

Amount Enclosed

Enter the amount you are paying above