

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Dec 2020

Invoice Number
12230

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
09 Dec 2020 10:40				
24-38 Bellevue Street, Surry Hills, New South Wales, 2010				
AUTO LIFT SURRY HILLS 11236				
General service to 2 garage shutters and 1 garage room shutter test operation ok complete	1.00	280.00	10%	280.00
Site contact is no longer on this site and lock box code so wrong got access through the hairdresser at the shop at the front				
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
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Customer	Auto Lift Garage Doors
Invoice Number	12230
Amount Due	308.00
Due Date	9 Dec 2020
Amount Enclosed	Enter the amount you are paying above