

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Dec 2020

Invoice Number
12274

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
07 Dec 2020 16:00				
17-21 Lord Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 3425				
Grease guides Check tension Test operation No answer from contact 7.10-7.25	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 7 Dec 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 12274

Amount Due 181.50

Due Date 7 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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