

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Dec 2020

Invoice Number
12291

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 14:20				
11 Deane Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 3452				
Put back in guides Realign & panelbeat curtain Reset limits Test operation 18 X SLATS AND BOTTOM RAIL -1980+GST WILL NEED TO ORGANISE BUSY CAR PARK	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 8 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
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 12291

Amount Due **181.50**
Due Date 8 Dec 2020

Amount Enclosed _____
Enter the amount you are paying above