

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Dec 2020

Invoice Number
12294

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 13:40				
43-47 Lindfield Avenue, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 3458				
Found guide and post to damaged to operate shutter Leave open & isolate power NEW RIGHT POST AND GUIDES REQUIRED	1.00	165.00	10%	165.00
1900+GST - NORMAL HOURS				
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

Customer Auto Lift Garage Doors
Invoice Number 12294
Amount Due **181.50**
Due Date 8 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au