

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Dec 2020

Invoice Number
12327

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
10 Dec 2020 15:30				
11-15 Deane Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD				
General service to two carpark shutters Test operation Supply Freda with 2 x keys	1.00	235.00	10%	235.00
Internal shutter needs new keyswitch to stop residents from turning to manual 295+gst				
			Subtotal	235.00
			TOTAL GST 10%	23.50
			TOTAL AUD	258.50

Due Date: 11 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 12327

Amount Due **258.50**
Due Date 11 Dec 2020

Amount Enclosed _____
Enter the amount you are paying above