

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Dec 2020

Invoice Number
12358

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
14 Dec 2020 12:30				
2 Bellcast Road, Rouse Hill, New South Wales, 2155				
AUTO LIFT ROUSE HILL 3514				
Assess shutter not closing GFA controller E.1.1 access control holding door open Access control people required to fix Remove wire test operation ok	1.00	165.00	10%	165.00
2-20				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 14 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
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	12358
Amount Due	181.50
Due Date	14 Dec 2020

Amount Enclosed

Enter the amount you are paying above