

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Dec 2020

Invoice Number
12434

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
22 Dec 2020 09:50				
85 Park Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 3597				
Replace faulty photo beam Reset logics Test operation	1.00	365.00	10%	365.00
Subtotal				365.00
TOTAL GST 10%				36.50
TOTAL AUD				401.50

Due Date: 22 Dec 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12434
Amount Due **401.50**
Due Date 22 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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