

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 May 2020

Invoice Number
10026-1

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 |
|--|----------|------------|-----|---------------|
| 15 Apr 2020 09:00 | | | | |
| 101 Waterloo Road, Macquarie Park, New South Wales, 2113 | | | | |
| AUTO LIFT MACQUARIE PARK 3585 | | | | |
| General service to 2 dead lift shutters and 2 boom gates | 1.00 | 345.00 | 10% | 345.00 |
| Re invoiced as left out boomgates | | | | |
| Subtotal | | | | 345.00 |
| TOTAL GST 10% | | | | 34.50 |
| TOTAL AUD | | | | 379.50 |

Due Date: 18 May 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10026-1

Amount Due **379.50**

Due Date 18 May 2020

Amount Enclosed

Enter the amount you are paying above

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