

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Apr 2020

Invoice Number
10045

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 |
|---|----------|------------|-----|---------------|
| 09 Apr 2020 15:10 | | | | |
| Myler Street, Five Dock, New South Wales, 2046 | | | | |
| AUTO LIFT FIVE DOCK ESC | | | | |
| Broken spring and cable off. Refit Cable, Fitted spring Clamp, door back in service. LH Side broken - 1350 x 8 x 95 | 1.00 | 300.00 | 10% | 300.00 |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

Due Date: 14 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10045

Amount Due **330.00**

Due Date 14 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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