

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Apr 2020

Invoice Number
10089

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
21 Apr 2020 09:50				
44 Adderley Street East, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 3958				
Assess b/d series 2 roller door Brick work fixing broken away door fallen out of bricks and fell down Hang strap off roof and suspend door to close for security Needs brick work to be repaired no fixing available See photos in notes	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 21 Apr 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
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Customer Auto Lift Garage Doors
Invoice Number 10089

Amount Due **264.00**
Due Date 21 Apr 2020

Amount Enclosed _____
Enter the amount you are paying above