

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Apr 2020

Invoice Number
10112

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
23 Apr 2020 14:20				
2-10 Tyler Street, Campbelltown, New South Wales, 2560				
AUTO LIFT CAMPBELLTOWN 4076				
Assess shutter not closing Pe beam out of alinement Tighten pe beam and Realine test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 23 Apr 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10112

Amount Due **181.50**

Due Date 23 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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