

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Apr 2020

Invoice Number
10114

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
27 Apr 2020 14:50				
44 Adderley Street East, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 1198 AND 1227				
Repairs to roller door Roller door up tire remove guides take door down remove damage motor supply and install steelwork and plates fit brackets to steel rehang door set motor install guides test door operation okay complete	1.00	2,350.00	10%	2,350.00
Subtotal				2,350.00
TOTAL GST 10%				235.00
TOTAL AUD				2,585.00

Due Date: 27 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 10114

Amount Due **2,585.00**
Due Date 27 Apr 2020

Amount Enclosed _____
Enter the amount you are paying above