

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Apr 2020

Invoice Number
10133

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 08:10				
508 Bunnerong Road, Matraville, New South Wales, 2036				
AUTO LIFT MATRAVILLE ESC				
BROKEN R/H SPRING ON R/H SIDE FRONT MOUNT -Fit Spring joiner REQUIRED 1 X NEW SPRING 1175 X 95 X 8 2 X CABLES	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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	10133
Amount Due	330.00
Due Date	27 Apr 2020
Amount Enclosed	Enter the amount you are paying above