

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Apr 2020

Invoice Number
10136

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				
2a Hamilton Street East, North Strathfield, New South Wales, 2137				
AUTO LIFT STRATHFIELD ESC				
SATURDAY CALL OUT Found R/H cable broken - Replaced Cables (rear mount) - Door back in service	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

Customer Auto Lift Garage Doors
Invoice Number 10136
Amount Due **330.00**
Due Date 27 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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