

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Apr 2020

Invoice Number
10141

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 14:00				
306-310 New South Head Road, Double Bay, New South Wales, 2028				
AUTO LIFT DOUBLE BAY 4140				
Retention roller Put back in guides Reset limits Program 2 remotes contact had purchased himself Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 10141

Amount Due **181.50**
Due Date 27 Apr 2020

Amount Enclosed _____
Enter the amount you are paying above