

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Apr 2020

Invoice Number
10147

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
28 Apr 2020 13:40				
32 Station Street, Dundas, New South Wales, 2117				
AUTO LIFT DUNDAS 4146				
Test power to power point Attemp new controller No response from motor Leave open for access New Ata 240v motor & controller shutter motor - \$1850+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 28 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 10147

Amount Due **181.50**
Due Date 28 Apr 2020

Amount Enclosed

Enter the amount you are paying above