

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

29 Apr 2020

Invoice Number

10153

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
29 Apr 2020 09:00				
2 Muriel Avenue, Rydalmere, New South Wales, 2116				
AUTO LIFT RYDALMERE 4166				
General service to two factory shutters Test operation	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 29 Apr 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10153

Amount Due **236.50**

Due Date 29 Apr 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
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