

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Apr 2020

Invoice Number
10162

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 14:30				
549 Liverpool Road, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 4183				
Assess shutter impact damage out of guides and opening cut away jammed slats Realine curtain take door up leave open turn off power. new curtain, bottom rail and high cycle motor required - \$4850+	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 10162

Amount Due **181.50**

Due Date 29 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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