

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 May 2020

Invoice Number
10195

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
01 May 2020 16:12				
21 Atkinson st Liverpool , 2170				
Autolift esc Liverpool				
Needs 2 new springs 8mm wire 1260 long 95 plugs	1.00	300.00	10%	300.00
Needs new robot push arm and limit bar reconnecting				
Door tied up and left open for access				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 4 May 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer	Auto Lift Garage Doors
Invoice Number	10195
Amount Due	330.00
Due Date	4 May 2020
Amount Enclosed	<hr/> Enter the amount you are paying above