

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 May 2020

Invoice Number
10197

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 19:45				
1215-1217 pacific highway turramurra, 2074				
Autolift esc turramurra				
FOUND TORSION BAR HAD COME AWAY FROM COUPLING - REFIT - REFIT CABLES - RETENSION - DOOR BACK IN SERVICE 1 HOUR ON SITE	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 10197

Amount Due **440.00**

Due Date 4 May 2020

Amount Enclosed

Enter the amount you are paying above