

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

7 May 2020

Invoice Number

10204

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
07 May 2020 10:00				
Wardell Road, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 1276				
Replaced 16 damaged slats	1.00	1,450.00	10%	1,450.00
			Subtotal	1,450.00
			TOTAL GST 10%	145.00
			TOTAL AUD	1,595.00

Due Date: 7 May 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10204

Amount Due **1,595.00**

Due Date 7 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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