

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 May 2020

Invoice Number
10217

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
05 May 2020 13:30				
3/334 Old Northern Road, Castle Hill, New South Wales, 2154				
AUTO LIFT CASTLE HILL 4385				
Assess three direct drive roller doors hard to operate and lift up very heavy apply spring tension to all three doors panel beat guide stops and straighten bottomrail realign gearing test operation okay complete	1.00	340.00	10%	340.00
Subtotal				340.00
TOTAL GST 10%				34.00
TOTAL AUD				374.00

Due Date: 6 May 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10217
Amount Due 374.00
Due Date 6 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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