

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

6 May 2020

**Invoice Number**

10225

**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
06 May 2020 10:30				
6-8A Buckingham Road, Killara, New South Wales, 2071				
AUTO LIFT KILLARA 4399				
Assess shutter impact damage out of guides and curtain section moved over on drive chain Realine curtain fit back into guides panel slat and straighten bottom rail test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**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** 10225

**Amount Due** **181.50**

**Due Date** 6 May 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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