

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 May 2020

Invoice Number
10239-3

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
07 May 2020 14:00				
314-324 Bay Street, Brighton-Le-Sands, New South Wales, 2216				
AUTO LIFT BRIGHTON 4434				
Asses shutter Chain came loose, tighten chain Add a turn of tension test operation ok complete Need to replace 4 x powdercoated slats - \$960+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 10239-3
Amount Due **181.50**
Due Date 7 May 2020

Amount Enclosed

Enter the amount you are paying above

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