

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

11 May 2020

Invoice Number

10250

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
11 May 2020 11:20				
105-113 Portman Street, Zetland, New South Wales, 2017				
AUTO LIFT ZETLAND 4242				
General service to two carpark panellifts General service to loading dock panellift Test operation	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 11 May 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10250

Amount Due **308.00**

Due Date 11 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au