

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

14 May 2020

Invoice Number

10251

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
13 May 2020 11:20				
97 Caddies Boulevard, Rouse Hill, New South Wales, 2155				
AUTO LIFT ROUSE HILL 1313				
Supply and install new roller and motor with disconnect and reconnect set limits test operation ok complete	1.00	3,850.00	10%	3,850.00
Subtotal				3,850.00
TOTAL GST 10%				385.00
TOTAL AUD				4,235.00

Due Date: 14 May 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10251

Amount Due **4,235.00**

Due Date 14 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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