

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 May 2020

Invoice Number
10279

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
13 May 2020 08:50				
7 Metters Street, Erskineville, New South Wales, 2043				
AUTO LIFT ERSKINEVILL 1338				
Replace faulty board Set board Test operation No answer from contact	1.00	680.00	10%	680.00
Subtotal				680.00
TOTAL GST 10%				68.00
TOTAL AUD				748.00

Due Date: 13 May 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10279
Amount Due **748.00**
Due Date 13 May 2020

Amount Enclosed

Enter the amount you are paying above

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