

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

21 May 2020

Invoice Number

10293

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
21 May 2020 09:00				
393-399 Liverpool Road, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 1342				
Supply and install 14 new 50 mm slats and pair of guides with set up test operation ok complete	1.00	1,850.00	10%	1,850.00
			Subtotal	1,850.00
			TOTAL GST 10%	185.00
			TOTAL AUD	2,035.00

Due Date: 21 May 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10293

Amount Due **2,035.00**

Due Date 21 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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