

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 May 2020

Invoice Number
10327

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
18 May 2020 10:00				
296-300 Kingsway, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 4659				
General service to entry shutter Test operation Ata motor & ptx5 remotes	1.00	280.00	10%	280.00
General service to exit shutter Test operation Ata motor & ptx5 remotes				
Found internal shutter impacted Measure for new curtain & box for receiver - \$3450+GST				
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	308.00

Due Date: 18 May 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	10327
Amount Due	308.00
Due Date	18 May 2020
Amount Enclosed	<hr/> Enter the amount you are paying above