

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

18 May 2020

Invoice Number

10341

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
16 May 2020 14:28				
45 bonar sr arncliffe , 2205				
Autolift esc arncliffe				
Found door on the ground away from the opening. -Put aside to a safer position Door Required 2 x Adjustable Hinge keepers everything else looks okay	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 18 May 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10341

Amount Due **330.00**

Due Date 18 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