

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 May 2020

Invoice Number
10373

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
20 May 2020 14:50				
17-21 Lord Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 4777				
remotes working intermittently extend aerial on receive a card and hang out of control boxContacted site contact tested remote working better test operation complete B&D 433 REMOTES BLACK LIKE OLD STYLE PTX-4	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 20 May 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10373
Amount Due **181.50**
Due Date 20 May 2020

Amount Enclosed

Enter the amount you are paying above

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