

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 May 2020

Invoice Number
10383

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
21 May 2020 12:00				
4 Higgs Street, Randwick, New South Wales, 2031				
auto lift randwick 1405				
Replace damaged motor cable Reset logics Test operation No answer from contact	1.00	310.00	10%	310.00
Subtotal				310.00
TOTAL GST 10%				31.00
TOTAL AUD				341.00

Due Date: 21 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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 10383
Amount Due **341.00**
Due Date 21 May 2020

Amount Enclosed

Enter the amount you are paying above