

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 May 2020

Invoice Number
10388

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 14:00				
2 Lardelli Drive, Ryde, New South Wales, 2112				
AUTO LIFT RYDE 4918				
Assess shutter noisy curtain when rolls up Curtain Corroded and rusty Quote for new curtain and bottom rail - \$2930+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 10388

Amount Due **181.50**

Due Date 21 May 2020

Amount Enclosed

Enter the amount you are paying above

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