

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 May 2020

Invoice Number
10399

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
22 May 2020 08:10				
12 Merriville Road, Kellyville Ridge, New South Wales, 2155				
AUTO LIFT KELLYVILLE ESC				
Attend site Found panellift dismantled Measure for parts New ata trolley New 4mm cables 2960h lhf New wired photo beams 4x top hangers 16x universal wheeled hinges 14 x long wheels 3x long track brackets 20x flat hinges 3x new springs 1110 long 8mm wire 90mm plug	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 22 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	10399
Amount Due	330.00
Due Date	22 May 2020

Amount Enclosed

Enter the amount you are paying above