

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

26 May 2020

Invoice Number

10439

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
26 May 2020 11:20				
17-19 Hilly Street, Mortlake, New South Wales, 2137				
AUTO LIFT MORTLAKE 5073				
Tension on roller door let go, re tenstioned door, re set limits and test door ok	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 26 May 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10439

Amount Due **181.50**

Due Date 26 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