

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 May 2020

Invoice Number
10454

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
28 May 2020 13:50				
1084-1088 BOTANY ROAD, BOTANY, NSW, 2019				
AUTO LIFT BOTANY 5134				
Realign photo beam Rewire photo beam Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 28 May 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10454
Amount Due **181.50**
Due Date 28 May 2020

Amount Enclosed

Enter the amount you are paying above

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