

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Jun 2020

Invoice Number
10477

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
03 Jun 2020 10:00				
10 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 3777				
Serviced main entry door and found roller to be dead. Needs new roller Will need to book in as its a very busy car park, we have been sent away multiple times before - \$2550+	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 4 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10477
Amount Due **181.50**
Due Date 4 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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