

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Jun 2020

Invoice Number
10488

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
02 Jun 2020 11:50				
7 Porter Street, Ryde, New South Wales, 2112				
AUTO LIFT RYDE 5313				
Assess shutter Door operating correctly Swipe system is faulty and will need to be looked at by someone else Contacted auto lift and was advised to leave door in the open position	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 2 Jun 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
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Customer Auto Lift Garage Doors
Invoice Number 10488

Amount Due **181.50**
Due Date 2 Jun 2020

Amount Enclosed _____
Enter the amount you are paying above