

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Jun 2020

Invoice Number
10508

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
04 Jun 2020 09:00				
15-17 Kildare Road, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 5370				
Realign & tighten motor sprocket Reset limits Test operation New Curtain Required - \$3520+GST	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 10508
Amount Due **181.50**
Due Date 4 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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