

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

9 Jun 2020

Invoice Number

10536

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
06 Jun 2020 08:20				
5A Hampden Road, Lakemba, New South Wales, 2195				
AUTO LIFT LAKEMBA ESC				
Arrive don site to find springs broken, fit spring joiner Needs 2 x springs 1350 long 8mm wire 95 plug	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 9 Jun 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10536

Amount Due **330.00**

Due Date 9 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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