

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Jun 2020

Invoice Number
10576

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
26 Jun 2020 13:30				
139 Jersey Street North, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 1535				
Replace cat5e cable Repair motor power cable Replace damaged curtain Set limits Test operation	1.00	4,500.00	10%	4,500.00
Subtotal				4,500.00
TOTAL GST 10%				450.00
TOTAL AUD				4,950.00

Due Date: 26 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10576
Amount Due **4,950.00**
Due Date 26 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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