

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Jun 2020

Invoice Number
10609

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
15 Jun 2020 11:30				
13/46-50 Wellington Road, South Granville, New South Wales, 2142				
AUTO LIFT SOUTH GRANVILLE 5601				
Assess bi fold Impact damage bottom panel bent Drive trolleys not in door so will not open it see pictures Will send photos - Needs to be replaced we cant do	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 16 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10609
Amount Due **181.50**
Due Date 16 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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