

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jun 2020

Invoice Number
10628

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
18 Jun 2020 09:30				
1 & 2 Lucinda Avenue, Norwest, New South Wales, 2153				
AUTO LIFT NORWEST 1607				
Replace faulty motor board Reset limits Test operation	1.00	680.00	10%	680.00
Subtotal				680.00
TOTAL GST 10%				68.00
TOTAL AUD				748.00

Due Date: 18 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10628
Amount Due **748.00**
Due Date 18 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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