

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Jul 2020

Invoice Number
10636-2

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
17 Jun 2020 11:20				
47-51 The Esplanade, Ettalong Beach, New South Wales, 2257				
AUTO LIFT ETTALONG BEACH 5699				
On site for for 3 hours a few clips were broken but we managed to get everything back together. Temporary repairs were made but 4 x slats required - \$1840+gst	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 1 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 10636-2

Amount Due **605.00**
Due Date 1 Jul 2020

Amount Enclosed _____
Enter the amount you are paying above