

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Jun 2020

Invoice Number
10666

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
22 Jun 2020 15:10				
13/2 Railway Parade, Lidcombe, New South Wales, 2144				
AUTO LIFT LIDCOMBE 5778				
Assess roller door jamming in guides strapping off door jamming in guides and webbing coming away Cut loose strapping away and webbing panel beat curtain test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 22 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10666
Amount Due **181.50**
Due Date 22 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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