

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

22 Jun 2020

Invoice Number

10683

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
22 Jun 2020 14:10				
41-43 Fairfield Street, Yennora, New South Wales, 2161				
AUTO LIFT YENNORA 1663				
Cut and moved out guides to make door able to open until insurance assessment due to impact damage	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 10683

Amount Due **181.50**

Due Date 22 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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