

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Jun 2020

Invoice Number
10700

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
25 Jun 2020 07:00				
5/81 Darley Street, Mona Vale, New South Wales, 2103				
AUTO LIFT MONA VALE				
Replace faulty e drive upgrade Set limits Test operation 2 Hours on site	1.00	850.00	10%	850.00
Subtotal				850.00
TOTAL GST 10%				85.00
TOTAL AUD				935.00

Due Date: 25 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10700
Amount Due **935.00**
Due Date 25 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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