

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

26 Jun 2020

Invoice Number

10723

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
25 Jun 2020 11:00				
36-32 Ewos Parade, Cronulla, New South Wales, 2230				
AUTO LIFT CRONULLA 6038				
Door catching on curl, cut new curl test ok. Needs new lh 3 phase motor mechanical low cycle and motor plate as hauling chain 1350+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 26 Jun 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10723

Amount Due **181.50**

Due Date 26 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au