

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

29 Jun 2020

Invoice Number

10728

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
29 Jun 2020 08:00				
8 Thorogood Boulevard, North Kellyville, New South Wales, 2155				
AUTO LIFT NORTH KELLYVILLE				
General service to carpark shutter Found curtain making a lot of noise Test operation 6 x slats and rubber strips required - 1340+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 29 Jun 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10728

Amount Due **181.50**

Due Date 29 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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