

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Jun 2020

Invoice Number
10742

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
28 Jun 2020 13:30				
21-23 gladestone st Burwood , 2134				
Autolift esc Burwood				
Found L/H cable off and R/H top track brace off roof. - Refit Cable -Refit Brace Door back in service	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 10742
Amount Due **330.00**
Due Date 29 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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