

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Jun 2020

Invoice Number
10744

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
29 Jun 2020 09:00				
28-34 Carlingford Road, Epping, New South Wales, 2121				
AUTO LIFT EPPING 6099				
Unjam curtain Open for access Isolate power New curtain required - \$4000+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 30 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10744

Amount Due **181.50**

Due Date 30 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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