

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Jul 2020

Invoice Number
10897

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
15 Jul 2020 08:00				
5 Hampden Road, Lakemba, New South Wales, 2195				
AUTO LIFT LAKEMBA ESC				
Rejoin spring Retention spring Spring already has another spring joiner in it Test operation 1390 long 95plug 8mm wire 2 springs	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 15 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 10897

Amount Due **330.00**
Due Date 15 Jul 2020

Amount Enclosed _____
Enter the amount you are paying above