

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Jul 2020

Invoice Number
10922

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
17 Jul 2020 10:20				
181-183 Great Western Highway, MAYS HILL, New South Wales, 2145				
AUTO LIFT MAYS HILL 1971				
Assess shutter impact damage out of guides and opening Cut away bent slats Realign curtain and open for access Leave open turn off power Quote for new curtain and \$3060+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 17 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 10922

Amount Due **181.50**
Due Date 17 Jul 2020

Amount Enclosed _____
Enter the amount you are paying above