

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Jul 2020

Invoice Number
10999

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
27 Jul 2020 10:00				
1-5 Harrow Road, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 2070				
Assess shutter impact damage out of guides Curtain moved over and guides badly damaged Move curtain off wall take door up leave open for access NEW GUIDES - \$500+	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 Jul 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10999

Amount Due **181.50**

Due Date 27 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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