

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Dec 2019

Invoice Number
8520

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
11 Dec 2019 08:30				
16-30 Bunn Street, Pyrmont, New South Wales, 2009				
AUTO LIFT 70259 PYRMONT				
Repairs to shutter Drop curtain remove damaged slats and bottom rail Supply and install new new slats and bottom rail rehang curtain fit back into guides test operation ok complete	1.00	1,000.00	10%	1,000.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 11 Dec 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8520
Amount Due **1,100.00**
Due Date 11 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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