

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

23 Jan 2020

Invoice Number

8607

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|-----------------|
| 04 Dec 2019 12:10 | | | | |
| 24-26 Spencer Street, UNIT 4, Five Dock, New South Wales, 2046 | | | | |
| AUTO LIFT 70427 FIVE DOCK | | | | |
| Replaced damaged roller and motor | 1.00 | 3,000.00 | 10% | 3,000.00 |
| | | | Subtotal | 3,000.00 |
| | | | TOTAL GST 10% | 300.00 |
| | | | TOTAL AUD | 3,300.00 |

Due Date: 23 Jan 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 8607

Amount Due **3,300.00**

Due Date 23 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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