

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Nov 2019

Invoice Number
8660

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
26 Nov 2019 06:34				
9 Hill Street, Marrickville, New South Wales, 2204				
AUTO LIFT 70513 MARRICKVILLE				
Repairs to shutter Take down and away damaged curtain Supply and install new curtain and bottom rail, reset limits, Grease guides. Test operation ok complete	1.00	1,850.00	10%	1,850.00
Subtotal				1,850.00
TOTAL GST 10%				185.00
TOTAL AUD				2,035.00

Due Date: 27 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8660
Amount Due **2,035.00**
Due Date 27 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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