

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Nov 2019

Invoice Number
8745

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 11:30				
95 Mulga Road, Oatley, New South Wales, 2223				
auto lift 70634 oatley				
Repairs to roller door hanging off wall Remove rusty bracket Lift roller door back up with genie hoist Fit new LH roller door bracket and brace to side wall straighten guide lead in test operation ok complete	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
TOTAL AUD				462.00

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 8745
Amount Due **462.00**
Due Date 27 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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