

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

29 Jan 2020

Invoice Number

8805

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
18 Dec 2019 08:30				
6 Cunningham Street, Moorebank, New South Wales, 2170				
AUTO LIFT 70535 MOOREBANK				
Install new curtain and guides and bottom rail and fit new 51 link drive chain test operation complete	1.00	3,700.00	10%	3,700.00
			Subtotal	3,700.00
			TOTAL GST 10%	370.00
			TOTAL AUD	4,070.00

Due Date: 29 Jan 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 8805

Amount Due **4,070.00**

Due Date 29 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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