

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Dec 2019

Invoice Number
8832

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
03 Dec 2019 08:30				
89 Bream Street, Coogee, New South Wales, 2034				
auto lift lift 90197 coogee				
Assess shutter impact damage out of guides Realign curtain straighten bottom rail fit back into guides test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 3 Dec 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8832
Amount Due **181.50**
Due Date 3 Dec 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au