

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Dec 2019

Invoice Number
8872

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
19 Dec 2019 07:00				
6A Atkinson Street, Liverpool, New South Wales, 2170				
AUTO LIFT 70873 LIVERPOOL				
Repairs to 2 shutters Remove damaged slats at top of curtain and replace with new slats test operation ok	1.00	3,300.00	10%	3,300.00
Exit shutter remove damaged slats and bottom rail Fit new slats and bottom rail test operation ok complete				
Part hire of track scissor and operator	1.00	650.00	10%	650.00
			Subtotal	3,950.00
			TOTAL GST 10%	395.00
			TOTAL AUD	4,345.00

Due Date: 20 Dec 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 8872

Amount Due **4,345.00**
Due Date 20 Dec 2019

Amount Enclosed _____
Enter the amount you are paying above