

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Jan 2020

Invoice Number
9020

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
31 Dec 2019 09:54				
Amalfi drive Wentworth point , NSW, 2127				
ESC WENTWORTH POINT				
Assess swinging gates going over bump stop on ground and breaking pe beam Raise bump stop up so gate hits stop test operation ok complete	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 6 Jan 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer Auto Lift Garage Doors
Invoice Number 9020
Amount Due **330.00**
Due Date 6 Jan 2020

Amount Enclosed

Enter the amount you are paying above