

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Jan 2020

Invoice Number
9022

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 18:32				
42-48 culworth ave killara, NSW, 2071				
ESC KILLARA				
door closed due to blackout. Released and open doors. power came back on, reconnected doors and back in service.	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 7 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 9022
Amount Due **330.00**
Due Date 7 Jan 2020

Amount Enclosed

Enter the amount you are paying above