

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 Jan 2020

Invoice Number
9023

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
02 Jan 2020 10:51				
148 Goulburn st Surry hills, NSW, 2010				
ESC SURRY HILLS				
Assess panel lift Broken cable wheels out of tracks Wheel missing from bottom hanger Fit all wheels back into tracks supply and fit new wheels and cable test operation ok complete	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 6 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9023
Amount Due **484.00**
Due Date 6 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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