

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Jan 2020

Invoice Number
9045

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
06 Jan 2020 16:00				
125 Bowden Street, Meadowbank, New South Wales, 2114				
auto lift esc meadowbank				
found shutter hit and bagged up and sitting on motor. unjam shutter, refit into guides, straighten bottom rail and realign. shutter 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

Customer Auto Lift Garage Doors
Invoice Number 9045
Amount Due **330.00**
Due Date 7 Jan 2020

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