

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Jan 2020

Invoice Number
9085-8

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
16 Jan 2020 12:30				
64 Penkivil Street, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 1287				
Replace curtain and bracket Needs new roller and motor to suit (unable to test until curtain replaced cost to supply and fit new roller and motor \$3700 plus gst bottom of ramp maybe 2 block and tackles	1.00	2,700.00	10%	2,700.00
Subtotal				2,700.00
TOTAL GST 10%				270.00
TOTAL AUD				2,970.00

Due Date: 17 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9085-8
Amount Due **2,970.00**
Due Date 17 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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