

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

13 Jan 2020

Invoice Number

9120

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
11 Jan 2020 17:33				
32 waniora rd Hurstville , NSW, 2220				
ESC HURSTVILLE				
pe beams out of alignment and door in open position. Rea;ign pes, test operation, door back in service.	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 13 Jan 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9120

Amount Due **330.00**

Due Date 13 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
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