

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Jan 2020

Invoice Number
9201

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
20 Jan 2020 14:50				
139 Jersey Street North, Asquith, New South Wales, 2077				
AUTO LIFT 1451 ASQUITH				
Assess shutter not closing Pe beam out of alinement Realign pe beam test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 21 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9201

Amount Due **181.50**

Due Date 21 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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