

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

24 Jan 2020

Invoice Number

9274

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 |
|--|----------|------------|-----|---------------|
| 24 Jan 2020 05:09 | | | | |
| 27a north rocks road north rocks , 2151 | | | | |
| Autolift esc north rocks | | | | |
| Attend site Call contact Shutter already reset by someone else | 1.00 | 300.00 | 10% | 300.00 |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

Due Date: 24 Jan 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9274

Amount Due **330.00**

Due Date 24 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Australia
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