

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Jan 2020

Invoice Number
9282

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
28 Jan 2020 09:30				
22-26 Clarke Street, Crows Nest, New South Wales, 2065				
auto lift 1098 crows nest				
SERVICE ALL 3 SHUTTERS	1.00	270.00	10%	270.00
Door 1 bin room (remotes kg60 keys) - needs new roller, Crane Ute \$1760+GST				
Door 2 main entry (remotes swipe access) - door fully operational				
Door 2 residential entry (remotes swipe access) - door fully operational				
Subtotal				270.00
TOTAL GST 10%				27.00
TOTAL AUD				297.00

Due Date: 29 Jan 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 9282

Amount Due **297.00**
Due Date 29 Jan 2020

Amount Enclosed _____
Enter the amount you are paying above