

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
31 Jan 2020

Invoice Number
9297

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
31 Jan 2020 09:30				
Rangers Road, 9-11, Neutral Bay, New South Wales, 2089				
auto lift 1062 neutral bay				
General service to two carpark panellifts General service to garbage room roller door Test operation	1.00	270.00	10%	270.00
Subtotal				270.00
TOTAL GST 10%				27.00
TOTAL AUD				297.00

Due Date: 31 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9297
Amount Due **297.00**
Due Date 31 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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