

# TAX INVOICE

Auto Lift Garage Doors

**Invoice Date**

31 Jan 2020

**Invoice Number**

9298

**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
31 Jan 2020 10:30				
16-30 Bunn Street, Pyrmont, New South Wales, 2009				
auto lift 1089 pyrmont				
General service to garbage room shutter Test operation Couldn't get access to other shutters Spoke to Sharon and said it needs to be rebooked	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**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** 9298

**Amount Due** **165.00**

**Due Date** 31 Jan 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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