

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Jan 2020

Invoice Number
9304

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
26 Jan 2020 16:15				
556 forest road penshurst , 2222				
Autolift esc penshurst				
found wheels out of track and cables off. Refit wheels into tracks, refit cables, level door and lubricated, door back in service.	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 28 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9304
Amount Due **330.00**
Due Date 28 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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