

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 Feb 2020

Invoice Number
9367

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
07 Feb 2020 10:50				
260 Wardell Road, Marrickville, New South Wales, 2204				
AUTO LIFT 1808 MARRICKVILLE				
Repairs to shutter Remove damaged slats and bottom rail Supply and install new slats and bottom rail test operation ok complete	1.00	1,990.00	10%	1,990.00
Subtotal				1,990.00
TOTAL GST 10%				199.00
TOTAL AUD				2,189.00

Due Date: 7 Feb 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9367
Amount Due **2,189.00**
Due Date 7 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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