

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Feb 2020

Invoice Number
9377

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
04 Feb 2020 14:40				
10 Atchison Street, st leonards, New South Wales, 2065				
auto lift 1835 st leonards				
Supply and install new ata axes pro roller shutter motor and new controller and rewire test operation ok complete	1.00	1,850.00	10%	1,850.00
Subtotal				1,850.00
TOTAL GST 10%				185.00
TOTAL AUD				2,035.00

Due Date: 4 Feb 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9377
Amount Due **2,035.00**
Due Date 4 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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