

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Feb 2020

Invoice Number
9382

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 14:00				
43 Lavender Avenue, Kellyville, New South Wales, 2155				
auto lift 1860 kellyville				
Assess main entry shutter break in shutter forced open bagged up out of guides Remove bag in curtain and Realign fit back into guides test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 9382

Amount Due **181.50**

Due Date 4 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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