

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Feb 2020

Invoice Number
9445

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
09 Feb 2020 13:27				
Rear 162-206 rocky point re kogarah , 2217				
Autolift esc kogarah				
found 2 doors blown in by wind. stripped both curtains to allow access. quote 2 x new curtain 1.5 hours on site LHAND DOOR - 3830+GST RHAND DOOR - 2685+GST	1.00	460.00	10%	460.00
Subtotal				460.00
TOTAL GST 10%				46.00
TOTAL AUD				506.00

Due Date: 11 Feb 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9445
Amount Due **506.00**
Due Date 11 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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