

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Feb 2020

Invoice Number
9466

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
11 Feb 2020 09:50				
22 Roslyn Gardens, Rushcutters Bay, New South Wales, 2011				
auto lift 2035 rushcutters bay				
Attend site - Replace photo beam Replace c10a controller, replace expansion board and capacitor all due to possible storm damage	1.00	1,240.00	10%	1,240.00
Subtotal				1,240.00
TOTAL GST 10%				124.00
TOTAL AUD				1,364.00

Due Date: 12 Feb 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9466
Amount Due **1,364.00**
Due Date 12 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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