

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

12 Feb 2020

Invoice Number

9485

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
12 Feb 2020 11:40				
25 Grose Street, Parramatta, New South Wales, 2150				
auto lift 2091 parramatta				
Assess shutter out of guides refit back into guides and adjust limits 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: 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 9485

Amount Due **181.50**

Due Date 12 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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