

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Feb 2020

Invoice Number
9552

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
18 Feb 2020 08:20				
33 Euston Road, SP 89333, Alexandria, New South Wales, 2015				
AUTO LIFT ALEXANDRIA 2206				
Found auto/manual switch faulty Wire in to auto permanently Test operation New auto/manual switch 455key \$320+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 19 Feb 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 9552

Amount Due **181.50**
Due Date 19 Feb 2020

Amount Enclosed _____
Enter the amount you are paying above