

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

20 Feb 2020

Invoice Number

9579

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
20 Feb 2020 08:00				
10 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 1616				
General service to carpark shutter Found springs broken Test operation New Roller required \$2250+gst	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 20 Feb 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9579

Amount Due 165.00

Due Date 20 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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