

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Mar 2020

Invoice Number
9587

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
03 Mar 2020 10:00				
22-26 Clarke Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 71530				
Replaced roller, retention, set limits Test operation. Ok complete	1.00	1,760.00	10%	1,760.00
Subtotal				1,760.00
TOTAL GST 10%				176.00
TOTAL AUD				1,936.00

Due Date: 3 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9587
Amount Due **1,936.00**
Due Date 3 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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