

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Mar 2020

Invoice Number
9627

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
09 Mar 2020 10:00				
359 Illawarra Road, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 1071				
Repairs to shutter Drop curtain remove damaged slats and bottom rail Supply and fit new slats and bottom rail re hang curtain fit back into guides set limits test operation ok complete	1.00	1,630.00	10%	1,630.00
Subtotal				1,630.00
TOTAL GST 10%				163.00
TOTAL AUD				1,793.00

Due Date: 10 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9627
Amount Due **1,793.00**
Due Date 10 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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