

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Mar 2020

Invoice Number
9728

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
11 Mar 2020 10:00				
2 Lardelli Drive, Ryde, New South Wales, 2112				
AUTO LIFT RYDE 1078				
Repairs to shutter Supply and install new roller motor and slats Drop curtain remove damaged slats fit new slats with all set up test operation ok complete	1.00	4,590.00	10%	4,590.00
Subtotal				4,590.00
TOTAL GST 10%				459.00
TOTAL AUD				5,049.00

Due Date: 11 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9728
Amount Due **5,049.00**
Due Date 11 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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