

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Mar 2020

Invoice Number
9780

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
20 Mar 2020 08:00				
28-34 Carlingford Road, Epping, New South Wales, 2121				
AUTO LIFT EPPING 1082				
Replace guide and post controller rework and remount receiver and loop	1.00	5,260.00	10%	5,260.00
Subtotal				5,260.00
TOTAL GST 10%				526.00
TOTAL AUD				5,786.00

Due Date: 23 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9780
Amount Due **5,786.00**
Due Date 23 Mar 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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