

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Mar 2020

Invoice Number
9795

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
10 Mar 2020 13:00				
21 Saint Ann Street, Merrylands, New South Wales, 2160				
AUTO LIFT MERRYLANDS 2901				
Assess roller door main entry Bagged up and out of guide on Rh side remove bag in curtain and fit back into guides service door and guides test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 9795

Amount Due **181.50**

Due Date 10 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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