

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Mar 2020

Invoice Number
9819

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	
26 Mar 2020 11:00					
13-15 Porter Street, Ryde, New South Wales, 2112					
AUTO LIFT RYDE 1090					
Supply and install new roller Drop curtain remove damaged roller fit new roller Refit curtain test	1.00	2,900.00	10%	2,900.00	
Note controller and pe beam faulty - Possibly due to cleaners hosing \$620+GST					
				Subtotal	2,900.00
				TOTAL GST 10%	290.00
				TOTAL AUD	3,190.00

Due Date: 27 Mar 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 9819

Amount Due **3,190.00**
Due Date 27 Mar 2020

Amount Enclosed _____
Enter the amount you are paying above