

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 Mar 2020

Invoice Number
9821

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
12 Mar 2020 09:00				
103 Mason Street, Maroubra, New South Wales, 2035				
AUTO LIFT MAROUBRA 2970 ESC				
FOUND R/H CABLE BROKEN DUE TO TOP LIMIT GOING TO FAR AND BENDING CABLES REPLACED CABLES RESET LIMITS TEST OK	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 13 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9821
Amount Due **330.00**
Due Date 13 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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