

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Mar 2020

Invoice Number
9860

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
18 Mar 2020 08:00				
2 Reservoir Avenue, Greenacre, New South Wales, 2190				
AUTO LIFT GREENACRE 3041				
General service to two factory roller doors Found plastic white clips falling off Doors still easy to use Measure for new doors Doors above mezzanine level	1.00	300.00	10%	300.00
\$5250 plus gst supply and fit new doors carry up onto mezzanine				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 18 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 9860

Amount Due **330.00**
Due Date 18 Mar 2020

Amount Enclosed _____
Enter the amount you are paying above