

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

1 Apr 2020

Invoice Number

9870

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
01 Apr 2020 08:20				
85-115 Alfred Road, UNIT 20, Chipping Norton, New South Wales, 2170				
AUTO LIFT CHIPPING NORTON 1099				
Supply and install new 60 mm hex tube and new motor and curtain to window shutter and fit new key switch on out side test operation ok complete	1.00	2,650.00	10%	2,650.00
Subtotal				2,650.00
TOTAL GST 10%				265.00
TOTAL AUD				2,915.00

Due Date: 1 Apr 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9870

Amount Due **2,915.00**

Due Date 1 Apr 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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