

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

23 Mar 2020

Invoice Number

9881

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
20 Mar 2020 08:00				
70 Cameron Street, Edgecliff, New South Wales, 2027				
AUTO LIFT EDGECLIFF 1100				
Replace damaged motor Replace controls Wire in photo beam Set logics Test operation	1.00	2,110.00	10%	2,110.00
Subtotal				2,110.00
TOTAL GST 10%				211.00
TOTAL AUD				2,321.00

Due Date: 23 Mar 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9881

Amount Due **2,321.00**

Due Date 23 Mar 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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