

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Mar 2020

Invoice Number
9882

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 |
|---|----------|------------|-----|-----------------|
| 30 Mar 2020 09:20 | | | | |
| 637-645 Forest Road, Bexley, New South Wales, 2207 | | | | |
| AUTO LIFT BEXLEY 3027 - 1102 | | | | |
| Repairs to shutter Remove damaged curtain and guides Supply and install new curtain and bottom And new guides Fix pe beam wiring test operation ok complete | 1.00 | 3,100.00 | 10% | 3,100.00 |
| Subtotal | | | | 3,100.00 |
| TOTAL GST 10% | | | | 310.00 |
| TOTAL AUD | | | | 3,410.00 |

Due Date: 30 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9882

Amount Due **3,410.00**

Due Date 30 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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