

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

23 Mar 2020

Invoice Number

9888

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 |
|--|----------|------------|-----|---------------|
| 19 Mar 2020 12:20 | | | | |
| 184 Hampden Road, Abbotsford, New South Wales, 2046 | | | | |
| AUTO LIFT ABBOTSFORD 3093 | | | | |
| Unjam curtain Open for access Found reverse rolled Possible faulty close contactor New curtain Required - \$1750 | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

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 9888

Amount Due **181.50**

Due Date 23 Mar 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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