

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Mar 2020

Invoice Number
9912

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
23 Mar 2020 11:40				
306-310 New South Head Road, Double Bay, New South Wales, 2028				
AUTO LIFT DOUBLE BAY 3308				
Put back in guides Realign curtain Reset limits Retention roller Test operation Would like another remote photo in notes	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

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 9912

Amount Due **181.50**
Due Date 23 Mar 2020

Amount Enclosed _____
Enter the amount you are paying above