

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Apr 2020

Invoice Number
9976

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
01 Apr 2020 14:40				
21 Elizabeth Bay Road, Elizabeth Bay, New South Wales, 2011				
AUTO LIFT ELIZABETH BAY 1126				
Found down limit switch jammed on Tried to lubricate No success Leave open for access Tony Advised he was sorting this out	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 2 Apr 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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 9976

Amount Due **181.50**
Due Date 2 Apr 2020

Amount Enclosed _____
Enter the amount you are paying above