

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Jun 2020

Invoice Number
10473

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
09 Jun 2020 09:00				
2-8 Oxford Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 1455				
Turned hand op fire shutter into main entry. Replaced chain box with ata motor and replaced 12 solid slats with perf slats, Will need an aluminium bottom rail as steel bottom rail is to heavy - \$550+gst	1.00	2,950.00	10%	2,950.00
Subtotal				2,950.00
TOTAL GST 10%				295.00
TOTAL AUD				3,245.00

Due Date: 9 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 10473

Amount Due **3,245.00**

Due Date 9 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au