

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Jun 2020

Invoice Number
10512

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
16 Jun 2020 08:00				
89 Bream Street, Coogee, New South Wales, 2034				
AUTO LIFT COOGEE 1521				
Repairs to shutter Remove damaged curtain and bottom rail Supply and install new curtain and bottom Adjust drive chain and set limits test operation ok complete	1.00	2,420.00	10%	2,420.00
Subtotal				2,420.00
TOTAL GST 10%				242.00
TOTAL AUD				2,662.00

Due Date: 16 Jun 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 10512
Amount Due **2,662.00**
Due Date 16 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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