

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

7 Sep 2020

Invoice Number

11384-1

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
04 Sep 2020 12:50				
12-14 Woniora Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 2426				
Assess shutter out guide curtain damaged wiring out of motor Free up from jamming open shutter for access leave open New curtain,bottom rail required and motor - \$5780+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 7 Sep 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11384-1

Amount Due **181.50**

Due Date 7 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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