

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

18 Sep 2020

Invoice Number

11461

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
18 Sep 2020 14:45				
116-118 Princes Highway, Arncliffe, New South Wales, 2205				
AUTO LIFT ARNCLIFFE 2508				
Replaced damaged curtain and guides. Found water damage to board and needs to be replaced and sealed. Magic button mb106 - \$550+GST	1.00	3,240.00	10%	3,240.00
Subtotal				3,240.00
TOTAL GST 10%				324.00
TOTAL AUD				3,564.00

Due Date: 18 Sep 2020

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 11461

Amount Due **3,564.00**

Due Date 18 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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