

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Sep 2020

Invoice Number
11541

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
23 Sep 2020 09:20				
57 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT PARRAMATTA 2611				
Assess shutter mini curtains broken and door on angle Remove broken mini curtains and move one across to compensate missing broken mini curtain test operation okay Need to replace two mini curtains	1.00	165.00	10%	165.00
Installed two mini curtain slats	1.00	700.00	10%	700.00
Subtotal				865.00
TOTAL GST 10%				86.50
TOTAL AUD				951.50

Due Date: 24 Sep 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
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Customer Auto Lift Garage Doors
Invoice Number 11541

Amount Due **951.50**
Due Date 24 Sep 2020

Amount Enclosed

Enter the amount you are paying above