

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Nov 2020

Invoice Number
12045

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 |
|---|----------|------------|------------------|---------------|
| 14 Nov 2020 10:08 | | | | |
| 168 Bondi road Bondi , 2026 | | | | |
| Autolift esc Bondi | | | | |
| Foud door jammed on torn curtain which is beyond repair -Realigned and cut away damage Isolated door open New curtain and guides required - \$3780+GST | 1.00 | 350.00 | 10% | 350.00 |
| | | | Subtotal | 350.00 |
| | | | TOTAL GST 10% | 35.00 |
| | | | TOTAL AUD | 385.00 |

Due Date: 16 Nov 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 12045
Amount Due **385.00**
Due Date 16 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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