

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Aug 2017

Invoice Number
1949

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
11 Aug 2017 15:40				
198-204 marrickville Rd marrickville, 2204				
ESC MARRICKVILLE SP64256				
Refix and realign photo beam Test operation New photo beam	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 11 Aug 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1949
Amount Due **330.00**
Due Date 11 Aug 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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