

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Jul 2019

Invoice Number
7615

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
18 Jul 2019 11:40				
83-85A Pittwater Road, Hunters Hill, New South Wales, 2110				
auto lift 87581 hunters hill				
Supply & replace faulty photo beams Reset logics Test operation	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 22 Jul 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7615
Amount Due **385.00**
Due Date 22 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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