

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Aug 2019

Invoice Number
7733

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
31 Jul 2019 12:40				
10 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT 87833 ST LEONARDS				
Reset fault on motor Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 1 Aug 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7733
Amount Due **181.50**
Due Date 1 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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