

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Aug 2019

Invoice Number
7800

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
08 Aug 2019 08:00				
52 Pyrmont Bridge Road, Camperdown, New South Wales, 2050				
auto lift 87627 camperdown				
General service to two factory shutters Test operation	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 8 Aug 2019

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7800
Amount Due **236.50**
Due Date 8 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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