

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Aug 2019

Invoice Number
7801-1

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 09:00				
42 Flinton Street, Paddington, New South Wales, 2021				
auto lift 87371 paddington				
General service to two carpark shutters General service to carpark panellift Test operation	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 21 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7801-1
Amount Due **308.00**
Due Date 21 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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