

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

14 Aug 2019

Invoice Number

7802

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
14 Aug 2019 12:00				
21 Elizabeth Bay Road, Elizabeth Bay, New South Wales, 2011				
auto lift 57495 elizabeth bay				
General service to two carpark shutters General service to carpark panellifts Test operation	1.00	345.00	10%	345.00
Subtotal				345.00
TOTAL GST 10%				34.50
TOTAL AUD				379.50

Due Date: 14 Aug 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7802

Amount Due **379.50**

Due Date 14 Aug 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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Phone: 0417975669
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