

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Aug 2019

Invoice Number
7837

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
12 Aug 2019 08:00				
5-7 Hephher Road, A4, Campbelltown, New South Wales, 2560				
AUTO LIFT CAMPBELLTOWN 69277				
Install new motor Panelbeat guides Grease guides Retention roller Test operation	1.00	1,450.00	10%	1,450.00
Subtotal				1,450.00
TOTAL GST 10%				145.00
TOTAL AUD				1,595.00

Due Date: 12 Aug 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 7837

Amount Due **1,595.00**
Due Date 12 Aug 2019

Amount Enclosed _____
Enter the amount you are paying above