

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Aug 2019

Invoice Number
7840

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
09 Aug 2019 17:09				
3-9 warby st Campbelltown , 2210				
Autolift esc Campbelltown				
Left open 2 x springs 1400 x 96 plug 8mm wire and a broken axess pro trolley	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 12 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7840
Amount Due **330.00**
Due Date 12 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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