TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Aug 2019

Invoice Number
7890

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
16 Aug 2019 09:50				
Bondi Road, 101, Bondi Beach, New South Wales, 2026				
AUTO LIFT 88128 BONDI BEACH				
Found curtain damaged and to short for guides Close down for security Isolate power New curtain & motor $3250+GST	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	**181.50**

Due Date: 20 Aug 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	7890
Amount Due	**181.50**
Due Date	20 Aug 2019
Amount Enclosed	

Enter the amount you are paying above

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