

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Aug 2019

Invoice Number
7933

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
22 Aug 2019 12:20				
17-21 Lord Street, Newtown, New South Wales, 2042				
auto lift 88303 newtown				
Reset keyswitch to manual Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 23 Aug 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7933
Amount Due **181.50**
Due Date 23 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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