

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Sep 2019

Invoice Number
8014

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
03 Sep 2019 08:00				
1 drinkwater lane, edmondson park, NSW, 2210				
auto lift edmondson park				
General service to carpark shutter Lubricate mini slats Reset close limit Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 3 Sep 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 8014

Amount Due **181.50**

Due Date 3 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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