

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Sep 2019

Invoice Number
8032

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
04 Sep 2019 09:30				
32 Castlereagh Street, Liverpool, New South Wales, 2170				
AUTO LIFT 88533 LIVERPOOL ESC				
Open for access Needs new curtain and guides and wiring will need to be checked and priced after install due to wires being cut and not able to run door until curtain replaced \$3580+gst	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 4 Sep 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 8032

Amount Due **330.00**

Due Date 4 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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