

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
10 Sep 2019

Invoice Number
8085

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 Sep 2019 14:20				
33 Georges River Road, Croydon Park, New South Wales, 2133				
auto lift 88626 croydon park				
Realign photo beam Test operation Witness tenants entering & exiting	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 10 Sep 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8085
Amount Due **181.50**
Due Date 10 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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