

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Sep 2019

Invoice Number
8109

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
11 Sep 2019 14:10				
184-186 Bronte Road, Waverley, New South Wales, 2024				
AUTO LIFT 52978 WAVELRY				
Found hand chain not on micro switch Adjust hand chain Cable tie Test operation not warranty	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 12 Sep 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 8109

Amount Due 181.50

Due Date 12 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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