

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Oct 2019

Invoice Number
8112

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 Oct 2019 12:40				
13 Littleton Street, Riverwood, New South Wales, 2210				
AUTO LIFT RIVERWOOD 69739				
Replaced damaged curtain, guides and splay	1.00	3,660.00	10%	3,660.00
Needs new roller - \$2000+GST				
Subtotal				3,660.00
TOTAL GST 10%				366.00
TOTAL AUD				4,026.00

Due Date: 3 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8112
Amount Due **4,026.00**
Due Date 3 Oct 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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