

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Sep 2019

Invoice Number
8145

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
16 Sep 2019 06:40				
4 Werombi Road, Mount Colah, New South Wales, 2079				
AUTO LIFT ESC MOUNT COLAH				
needs 2 man team to reset logics and limits due to position of motor	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 16 Sep 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8145
Amount Due **330.00**
Due Date 16 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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