

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Sep 2019

Invoice Number
8160

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
19 Sep 2019 13:30				
280 Merrylands Road, Merrylands, New South Wales, 2160				
auto lift 69782 merrylands				
Take down whole shutter Re make brackets. Replaced motor and reinstall and re wired everything	1.00	4,850.00	10%	4,850.00
Subtotal				4,850.00
TOTAL GST 10%				485.00
TOTAL AUD				5,335.00

Due Date: 24 Sep 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8160
Amount Due **5,335.00**
Due Date 24 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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