

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Sep 2019

Invoice Number
8186

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
20 Sep 2019 09:10				
306 Maroubra Road, Maroubra, New South Wales, 2035				
auto lift 88848 maroubra				
General service to two carpark shutters Test operation Shutter 1 Lead ins damaged New aluminium guides \$420+GST	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 24 Sep 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 8186

Amount Due **264.00**
Due Date 24 Sep 2019

Amount Enclosed _____
Enter the amount you are paying above