

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Oct 2019

Invoice Number
8238

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
17 Oct 2019 10:50				
34-38 Albert Street, Werrington, New South Wales, 2747				
AUTO LIFT 69856 WERRINGTON				
Replace 2 slats and bottom rail as quoted	1.00	950.00	10%	950.00
			Subtotal	950.00
			TOTAL GST 10%	95.00
			TOTAL AUD	1,045.00

Due Date: 18 Oct 2019

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8238
Amount Due **1,045.00**
Due Date 18 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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