

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Sep 2019

Invoice Number
8245

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
27 Sep 2019 09:40				
50 Pemberton Street, Botany, New South Wales, 2019				
auto lift 88970 botany				
Panel lift fell down due to broken springs - new spring and arm bolt Spring - 66 height by 7.5 1190 long Left door on site	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 Sep 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8245
Amount Due **181.50**
Due Date 27 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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