

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Sep 2019

Invoice Number
8260

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
30 Sep 2019 08:00				
306 Maroubra Road, Maroubra, New South Wales, 2035				
auto lift 69954 maroubra				
Replace damaged guides Test operation	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
TOTAL AUD				462.00

Due Date: 30 Sep 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8260
Amount Due **462.00**
Due Date 30 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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