

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Sep 2019

Invoice Number
8267

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 05:31				
4-6 brownie pde Weatherill park , NSW, 2170				
ESC WARWICK FARM				
Found open. 2 x broken springs 8mm x 1120 x 95 Boken on casting unable to join Need 2 x new cables and 2 x long wheels Front mount 2.2h	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 8267
Amount Due **330.00**
Due Date 30 Sep 2019

Amount Enclosed

Enter the amount you are paying above

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