

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Oct 2019

Invoice Number
8275

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 |
|--|----------|------------|-----|---------------|
| 01 Oct 2019 11:00 | | | | |
| 750 Kingsway, Gymea, New South Wales, 2227 | | | | |
| auto lift 69766 gymea | | | | |
| Replace faulty keyswitch Test operation | 1.00 | 295.00 | 10% | 295.00 |
| Subtotal | | | | 295.00 |
| TOTAL GST 10% | | | | 29.50 |
| TOTAL AUD | | | | 324.50 |

Due Date: 2 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8275
Amount Due **324.50**
Due Date 2 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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