

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Oct 2019

Invoice Number
8278

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 15:00				
5-29 Wandella Road, 73F, Miranda, New South Wales, 2228				
AUTO LIFT 89003 MIRANDA				
Attend site Tenant still at work Said it's a storm shutter on apartment need to get photos of shutter from site	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 1 Oct 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8278
Amount Due **181.50**
Due Date 1 Oct 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