

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Oct 2019

Invoice Number
8292

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 12:50				
50-56 Merton Street, 2-6 morley street, Sutherland, New South Wales, 2232				
auto lift 88997 sutherland				
Replace faulty photo beam Test operation Beam supplied by autolift	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 8292
Amount Due **181.50**
Due Date 2 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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