

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Oct 2019

Invoice Number
8293

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 21:48				
118 Karimbla rd Miranda , NSW, 2228				
ESC Miranda				
Wrong door. Not garage	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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

PAYMENT ADVICE

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

Customer Auto Lift Garage Doors
Invoice Number 8293
Amount Due **330.00**
Due Date 2 Oct 2019

Amount Enclosed

Enter the amount you are paying above