

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Oct 2019

Invoice Number
8301

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
03 Oct 2019 11:00				
57 Macquarie Street, Parramatta, New South Wales, 2150				
auto lift 89033 parramatta				
General service to loading dock shutter Found damage to curtain & guides Measure for parts New curtain & guides Series 3 aluminium Slotted New photo beam \$4930+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 4 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
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Customer Auto Lift Garage Doors
Invoice Number 8301

Amount Due **181.50**
Due Date 4 Oct 2019

Amount Enclosed _____
Enter the amount you are paying above