

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Oct 2019

Invoice Number
8307

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 12:00 | | | | |
| 5-7 Kilbenny Street, Kellyville Ridge, New South Wales, 2155 | | | | |
| auto lift 69997 kellyville ridge | | | | |
| Replace damaged motor Wire in new motor Set limits Test operation | 1.00 | 1,890.00 | 10% | 1,890.00 |
| Subtotal | | | | 1,890.00 |
| TOTAL GST 10% | | | | 189.00 |
| TOTAL AUD | | | | 2,079.00 |

Due Date: 3 Oct 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 8307

Amount Due **2,079.00**

Due Date 3 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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