

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Oct 2019

Invoice Number
8314

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 10:20				
26 Yarranabbe Road, unit 1, Darling Point, New South Wales, 2027				
auto lift 89059 darlingpoint				
Assess shutter - i cant fault shutter, Pe beam working fine. Tenant in unit 1 very Irate, I explained to the tenant that i can't fault the shutter or pe beam	1.00	165.00	10%	165.00
Tenant Amanda 0499492091				
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 8314

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

Amount Enclosed _____
Enter the amount you are paying above