

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Oct 2019

Invoice Number
8319

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
09 Oct 2019 08:30				
74 Edward Street, UNIT 1, Riverstone, New South Wales, 2765				
AUTO LIFT 69922 RIVERSTONE				
Install new roller door take down old damaged door and away from site test operation ok complete	1.00	2,000.00	10%	2,000.00
Subtotal				2,000.00
TOTAL GST 10%				200.00
TOTAL AUD				2,200.00

Due Date: 14 Oct 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8319
Amount Due **2,200.00**
Due Date 14 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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