

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Oct 2019

Invoice Number
8388

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
10 Oct 2019 11:50				
359 Illawarra Road, Marrickville, New South Wales, 2204				
auto lift 89156 marrickville				
found curtain to damaged to operate, found broken springs. leave open for access and isolate power. Quote new shutter.	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 8388

Amount Due **181.50**

Due Date 14 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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