

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Oct 2019

Invoice Number
8408

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
17 Oct 2019 08:30				
43 Devitt Street, Blacktown, New South Wales, 2148				
auto lift 88966 blacktown				
Serviced two shutters	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 18 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8408
Amount Due **236.50**
Due Date 18 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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