

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Oct 2019

Invoice Number
8409

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 09:30				
Lucinda Avenue, 1 & 2 norwest, Kellyville, New South Wales, 2155				
auto lift 88477 kellyville				
Unit 1. Needs 6 powder coated new slats- \$1430+gst	1.00	215.00	10%	215.00
Serviced two units.				
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 21 Oct 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8409
Amount Due **236.50**
Due Date 21 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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