

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Oct 2019

Invoice Number
8411

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
25 Oct 2019 11:40				
174 Dowling Street, Woolloomooloo, New South Wales, 2011				
AUTO LIFT 70115 WOOLLOOMOLOO				
Replace damaged curtain Reset limits Test operation	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: 25 Oct 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8411
Amount Due **2,200.00**
Due Date 25 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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