

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Oct 2019

Invoice Number
8429

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 12:00				
2 Barr Street, Camperdown, New South Wales, 2050				
AUTO LIFT 88481 CAMPERDOWN				
Attended site. Autolift working already on site servicing roller shutters - check shutters.	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 22 Oct 2019

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8429
Amount Due **165.00**
Due Date 22 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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