

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Oct 2019

Invoice Number
8453

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
22 Oct 2019 11:30				
16-30 Bunn Street, Pyrmont, New South Wales, 2009				
auto lift 88416 pyrmont				
Serviced 3 shutters	1.00	280.00	10%	280.00
Door 1 needs new slats - 6 slats and bottom rail, slotted classic cream. Drop curtain \$1280+GST				
Door 2 ok				
Door 3 ok				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 23 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 8453

Amount Due **308.00**

Due Date 23 Oct 2019

Amount Enclosed

Enter the amount you are paying above