

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Oct 2019

Invoice Number
8459

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 |
|--|----------|------------|-----|---------------|
| 20 Oct 2019 10:53 | | | | |
| 98 payten ave roselands, NSW, 2196 | | | | |
| ESC ROSELABDS | | | | |
| found push arm stuck in door and top panel hanging. Un jammed push arm, refit panel and push arm. Door back in service | 1.00 | 300.00 | 10% | 300.00 |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

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 8459
Amount Due **330.00**
Due Date 21 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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