

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Oct 2019

Invoice Number
8471

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
21 Oct 2019 13:30				
17 Hanna Street, Potts Hill, New South Wales, 2143				
auto lift 70132 potts hill				
Replace 971 controller	1.00	680.00	10%	680.00
Subtotal				680.00
TOTAL GST 10%				68.00
TOTAL AUD				748.00

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 8471
Amount Due **748.00**
Due Date 22 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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