

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Oct 2019

Invoice Number
8486

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
23 Oct 2019 12:30				
12 Woniara Road, Hurstville, New South Wales, 2220				
auto lift 88474 hurstville				
Serviced four shutters. Al doors ok	1.00	345.00	10%	345.00
Subtotal				345.00
TOTAL GST 10%				34.50
TOTAL AUD				379.50

Due Date: 24 Oct 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8486
Amount Due **379.50**
Due Date 24 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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