

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
24 Oct 2019

Invoice Number
8488

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				
16 Winnie Street, Cremorne, New South Wales, 2090				
auto lift 88884 cremorne				
General service to carpark shutter Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

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 8488
Amount Due **165.00**
Due Date 24 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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