

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Oct 2019

Invoice Number
8508

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
24 Oct 2019 15:00				
Box Road, 5/3, Taren Point, New South Wales, 2229				
auto lift 89427 taren point				
Put back in guides Realign slats Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 25 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
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 8508
Amount Due **181.50**
Due Date 25 Oct 2019

Amount Enclosed

Enter the amount you are paying above