

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Oct 2019

Invoice Number
8515

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 19:59				
2-20 Chisholm st wollli creek, 2205				
Autolift esc Wollli creek				
found 3 doors operating correctly	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 28 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8515
Amount Due **330.00**
Due Date 28 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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