

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Oct 2019

Invoice Number
8518

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
25 Oct 2019 10:30				
32-72 Alice Street, Newtown, New South Wales, 2042				
auto lift 89437 newtown				
Found faulty photo beams Reset motor Test operation New beam to reflector Scissor lift (to be able to reach motor) \$520+gst	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 8518
Amount Due **181.50**
Due Date 28 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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