

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
31 Oct 2019

Invoice Number
8544

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
30 Oct 2019 07:30				
541-543 Kingsway, lvl 1, Miranda, New South Wales, 2228				
auto lift 89410 miranda				
Serviced two shutters. Both doors ok Filled out auto lift service form	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 31 Oct 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8544
Amount Due **236.50**
Due Date 31 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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