

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Dec 2019

Invoice Number
8555-1

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
15 Nov 2019 09:30				
904-914 Pacific Highway, Gordon, New South Wales, 2072				
AUTO LIFT 70300 GORDON				
Replace damaged curtain Reset limits Leave open for access Isolate power New elero 500/750 brake required \$950 plus gst	1.00	3,000.00	10%	3,000.00
Subtotal				3,000.00
TOTAL GST 10%				300.00
TOTAL AUD				3,300.00

Due Date: 3 Dec 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
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Customer Auto Lift Garage Doors
Invoice Number 8555-1

Amount Due **3,300.00**

Due Date 3 Dec 2019

Amount Enclosed

Enter the amount you are paying above