

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Nov 2019

Invoice Number
8592

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
11 Nov 2019 08:00				
3 Box Road, units 7 and 20 & 19, Taren Point, New South Wales, 2229				
auto lift 89567 taren point				
Autolift 7&20/ 3 Box rd Taren Point General service to factory shutters Test operation \$215+gst	1.00	280.00	10%	280.00
Unit 19 General service to factory shutter Test operation \$65+gst (auto lift to invoice to customer separately for unit 19				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 12 Nov 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 8592

Amount Due **308.00**
Due Date 12 Nov 2019

Amount Enclosed _____
Enter the amount you are paying above