

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Nov 2019

Invoice Number
8606

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
06 Nov 2019 17:35				
35-37 barber ave Penrith, NSW, 2750				
ESC PENRITH				
found the top wheels out of tracks and one collapsed. replaced track wheel and ref it the other. check level, door back in service	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 8 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8606
Amount Due **330.00**
Due Date 8 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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