

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Nov 2019

Invoice Number
8615

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
07 Nov 2019 13:00				
6A Atkinson Street, Liverpool, New South Wales, 2170				
auto lift 89620 liverpool				
Curtain rubbing on bracket need to cut back ceiling for access will need Athena scissor may need new curtain	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 11 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8615
Amount Due **181.50**
Due Date 11 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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