

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
14 Nov 2019

Invoice Number
8618

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
14 Nov 2019 07:30				
797 Botany Road, Rosebery, New South Wales, 2018				
auto lift 89599 rosebery				
General service to panel lift Lube all wheels and bearings and hinges check all screws tight test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 14 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8618
Amount Due **165.00**
Due Date 14 Nov 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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