

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Nov 2019

Invoice Number
8619

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 10:40				
52 Pyrmont Bridge Road, Camperdown, New South Wales, 2050				
auto lift 89389 camperdown				
General service to two loading dock shutters Test operation	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 12 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8619
Amount Due **236.50**
Due Date 12 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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