

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Nov 2019

Invoice Number
8620

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 12:20				
33 Bayswater Road, Potts Point, New South Wales, 2011				
auto lift 89374 potts point				
General service 2 shutters 1 panel lift Grease guides spray bearings and drive chains All hingers wheels bearings on panel lift Test operation ok complete	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 15 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 8620

Amount Due **308.00**
Due Date 15 Nov 2019

Amount Enclosed _____
Enter the amount you are paying above