

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Nov 2019

Invoice Number
8674

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
18 Nov 2019 11:00				
1271-1277 botany rd, Mascot, NSW, 2210				
auto lift mascot 89677				
General service to roller shutter Grease guides spray bearings and drive chain check spring tension test operation complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 18 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8674
Amount Due **165.00**
Due Date 18 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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