

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Nov 2019

Invoice Number
8693

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 13:30				
95 Mulga Road, Oatley, New South Wales, 2223				
auto lift oatley 89784				
Assess roller door very old heavy door Need genie hoist to repair	1.00	165.00	10%	165.00
Parts required LH series 2 bracket and bolts to fix to brick work \$420+gst				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

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 8693
Amount Due **181.50**
Due Date 18 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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