

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Dec 2019

Invoice Number
8708

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
02 Dec 2019 10:00				
57 Macquarie Street, Parramatta, New South Wales, 2150				
AUTO LIFT 70555 PARRAMATTA				
Supply and install new roller set limits test operation ok complete	1.00	1,800.00	10%	1,800.00
Subtotal				1,800.00
TOTAL GST 10%				180.00
TOTAL AUD				1,980.00

Due Date: 2 Dec 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8708
Amount Due **1,980.00**
Due Date 2 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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