

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
26 Nov 2019

Invoice Number
8758

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 12:00				
Marsden Street, ENTRY THROUGH BRODERICK STREET, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN				
ATA attend site and replace control module, reset limits and settings and set auto close all due to water damage. all test ok	1.00	573.21	10%	573.21
Subtotal				573.21
TOTAL GST 10%				57.32
TOTAL AUD				630.53

Due Date: 26 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8758
Amount Due **630.53**
Due Date 26 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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