

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 Nov 2019

Invoice Number
8762

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
26 Nov 2019 13:10				
184 Hampden Road, Abbotsford, New South Wales, 2046				
52353 abbotsford				
Found curtain reverse rolled Unjam curtain Test operation No fault found	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 Nov 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8762
Amount Due **181.50**
Due Date 27 Nov 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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