

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Dec 2019

Invoice Number
8767

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
04 Dec 2019 08:00				
27 Mary Street, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN				
Replace damaged curtain Reset limits Test operation	1.00	3,440.00	10%	3,440.00
Subtotal				3,440.00
TOTAL GST 10%				344.00
TOTAL AUD				3,784.00

Due Date: 4 Dec 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8767
Amount Due **3,784.00**
Due Date 4 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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