

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 Dec 2019

Invoice Number
8847

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
12 Dec 2019 11:00				
191-195 Bridge Road, Glebe, New South Wales, 2037				
AUTO LIFT 70512 GLEBE				
Replace damaged roller Reset limits Test operation	1.00	1,700.00	10%	1,700.00
Subtotal				1,700.00
TOTAL GST 10%				170.00
TOTAL AUD				1,870.00

Due Date: 13 Dec 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8847
Amount Due **1,870.00**
Due Date 13 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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