

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Dec 2019

Invoice Number
8858

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
05 Dec 2019 09:00				
17-19 Governor Macquarie Drive, unit 14, Chipping Norton, New South Wales, 2170				
auto lift 90237 chipping norton				
General service to factory roller door Straighten webbing Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 5 Dec 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 8858
Amount Due **198.00**
Due Date 5 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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