

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Dec 2019

Invoice Number
8878

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
06 Dec 2019 15:20				
9 Parnell Street, Strathfield, New South Wales, 2135				
auto lift esc strathfield				
Put back in guides Realign curtain Realign photo beam Test operation	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 9 Dec 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 8878

Amount Due **330.00**

Due Date 9 Dec 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au