

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Dec 2019

Invoice Number
8879

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 20:48				
Alfred rd chipping norton, NSW, 2170				
ESC CHIPPING NORTON				
FOUND GATE TIMER NOT WORKING, TURN OFF FOR WEEKEND OPERATION, WE ARE RE ATTENDING MONDAY 9-12-19.	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 8879

Amount Due **330.00**

Due Date 9 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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