

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

12 Dec 2019

Invoice Number

8905

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
11 Dec 2019 14:00				
2-14 Pacific Street, Bronte, New South Wales, 2024				
auto lift 90309 bronte				
Assess shutter RH guide squashed straight out guide and service shutter test operation ok complete	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 12 Dec 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 8905

Amount Due **181.50**

Due Date 12 Dec 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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