

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Jan 2020

Invoice Number
9181

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
16 Jan 2020 12:50				
7 Pittwater Road, Gladesville, New South Wales, 2111				
auto lift 1370 gladesville				
Put back in guides Realign curtain Grease guides Reset limits Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 17 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9181
Amount Due **181.50**
Due Date 17 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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