

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
22 Jan 2020

Invoice Number
9205

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
21 Jan 2020 08:00				
10 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT 1458 CROWS NEST				
Assess shutter closed and working test operation complete	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 22 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9205
Amount Due **181.50**
Due Date 22 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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