

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Jan 2020

Invoice Number
9283

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
28 Jan 2020 10:00				
7 Metters Street, Erskineville, New South Wales, 2043				
auto lift 1068 erskineville				
General service to two shutters Test operation	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 28 Jan 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9283
Amount Due **231.00**
Due Date 28 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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