

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Mar 2020

Invoice Number
9673

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
04 Mar 2020 08:00				
50 Withers Road, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 2659				
General service to carpark shutter Test operation Next visit gfa cards required	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 4 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9673

Amount Due 165.00

Due Date 4 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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