

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Mar 2020

Invoice Number
9867

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
18 Mar 2020 15:40				
53 Cranbrook Street, Botany, New South Wales, 2019				
AUTO LIFT BOTANY 49647				
Replace damaged cat5e cable Reset logics Test operation	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 18 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9867
Amount Due **291.50**
Due Date 18 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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