

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Mar 2020

Invoice Number
9900

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 |
|--|----------|------------|-----|---------------|
| 20 Mar 2020 10:33 | | | | |
| 101 Waterloo road Macquarie Park, NSW, 2113 | | | | |
| AUTO LIFT MACQUARIE PARK | | | | |
| Reset fault Grease guides Test operation | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 23 Mar 2020

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 9900
Amount Due **181.50**
Due Date 23 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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