

TAX INVOICE

AUTOMATIC GARAGE DOORS

Invoice Date
26 Sep 2019

Invoice Number
8219

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
25 Sep 2019 11:30				
52 Halstead Street, South Hurstville, New South Wales, 2221				
TONY AUTOMATIC HURSTVILLE				
General service to factory shutters Test operation New curtain & guides Maria.stamiris@gmail.com \$3200+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 Sep 2019

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

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PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer AUTOMATIC GARAGE DOORS
Invoice Number 8219

Amount Due **198.00**
Due Date 26 Sep 2019

Amount Enclosed _____
Enter the amount you are paying above