

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Dec 2018

Invoice Number
5591

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 |
|---|----------|------------|-----|-----------------|
| 19 Dec 2018 07:00 | | | | |
| 17 Cooper Street, UNIT 4, Double Bay, New South Wales, 2028 | | | | |
| AUTO LIFT DOUBLE BAY 65857 | | | | |
| Replace damaged slats Reset limits Test operation | 1.00 | 1,500.00 | 10% | 1,500.00 |
| Subtotal | | | | 1,500.00 |
| TOTAL GST 10% | | | | 150.00 |
| TOTAL AUD | | | | 1,650.00 |

Due Date: 19 Dec 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5591
Amount Due **1,650.00**
Due Date 19 Dec 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au