

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Jan 2019

Invoice Number
5775

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
29 Dec 2018 13:43				
556 forest Rd penshurst, NSW, 2222				
ESC PENSHURST				
Put cables back on put spring joiner on. Needs new cables to suit 2200 low hr rear. And 2 x springs 8mm 95 plug 1150 long	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 8 Jan 2019

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

✂

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5775
Amount Due **330.00**
Due Date 8 Jan 2019

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