

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Jan 2019

Invoice Number
5815

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
09 Jan 2019 11:40				
83-85A Pittwater Road, Hunters Hill, New South Wales, 2110				
autolift hunters hill 84038				
Put back in guides Realign curtain Retention roller Reset limits Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 15 Jan 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5815
Amount Due **165.00**
Due Date 15 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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