

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Jan 2019

Invoice Number
5833

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
10 Jan 2019 11:10				
85 Park Road, Homebush, New South Wales, 2140				
auto lift homebush 84036				
attend site and found curtain had been damaged and opened needs new curtain \$3610+GST	1.00	150.00	10%	150.00
also found bottom shutter needs new curtain as well seperate quote \$3460+GST				
			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

To: All Doors (NSW) Pty Ltd
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Australia
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Customer	Auto Lift Garage Doors
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Amount Enclosed

Enter the amount you are paying above