

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
16 Jan 2019

Invoice Number
5876

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
15 Jan 2019 13:20				
57 Macquarie Street, Parramatta, New South Wales, 2150				
auto lift 84164 parramatta				
Realign photo beam Refix & tighten photo beam Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 16 Jan 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5876
Amount Due **165.00**
Due Date 16 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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