

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jan 2019

Invoice Number
5885

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
17 Jan 2019 07:00				
Shop 17/834 Pittwater Road, Dee Why, New South Wales, 2099				
AUTO LIFT 53999 DEE WHY				
Assess panel lift not opening with loop detector reset loop controller test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 18 Jan 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5885
Amount Due **165.00**
Due Date 18 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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