

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Jan 2019

Invoice Number
5903

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
25 Jan 2019 08:00				
280 Merrylands Road, Merrylands, New South Wales, 2160				
auto lift 66213 merrylands				
Replace damaged motor brake Reset logics Test operation	1.00	950.00	10%	950.00
Subtotal				950.00
TOTAL GST 10%				95.00
TOTAL AUD				1,045.00

Due Date: 25 Jan 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5903
Amount Due **1,045.00**
Due Date 25 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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