

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Jan 2019

Invoice Number
5920-1

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 15:47				
58-60 GLADESVILLE ROAD HUNTERS HILL, 2110				
Autolift wsc hunters hill				
Assess shutter catching at top of guides Panel beat and straighten guide tops and reshape guide curls grease guides test operation ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 5920-1
Amount Due **330.00**
Due Date 18 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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