

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

24 Jan 2019

Invoice Number

5975

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
24 Jan 2019 11:00				
21-23 Elizabeth Street, LOT 1, Campsie, New South Wales, 2194				
AUTO LIFT 84288 CAMPSIE				
Assess roller door b/d ser2 chain follower bent chain twisted Straighten chain follower and take twist out of hauling chain 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: 24 Jan 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer

Auto Lift Garage Doors

Invoice Number

5975

Amount Due

165.00

Due Date

24 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To:

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