

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Feb 2019

Invoice Number
6018

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 |
|--|----------|------------|-----|---------------|
| 30 Jan 2019 18:35 | | | | |
| 46-48 fairclough road Hornsby , 2077 | | | | |
| Autolift esc Hornsby | | | | |
| reset circuit breaker and refit wheel in track. check tension, test ok - | 1.00 | 300.00 | 10% | 300.00 |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

Due Date: 4 Feb 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6018
Amount Due **330.00**
Due Date 4 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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