

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Feb 2019

Invoice Number
6055

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 |
|--|----------|------------|-----|---------------|
| 05 Feb 2019 15:40 | | | | |
| 19-21 Wilson Street, Botany, New South Wales, 2019 | | | | |
| auto lift botany 84582 | | | | |
| Assess shutter noisy and not closing Grease and service shutter guides bearings and drive chain Needs swipe system people to fix | 1.00 | 150.00 | 10% | 150.00 |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 5 Feb 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6055
Amount Due **165.00**
Due Date 5 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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