

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Feb 2019

Invoice Number
6056

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
04 Feb 2019 16:20				
797 - 801 botany rd rosebery, NSW, 2210				
auto lift esc 84581 rosebery				
Assess panel lift cable off and wheels out of tracks Refit wheels back into tracks and refit cable 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: 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 6056
Amount Due **330.00**
Due Date 5 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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