

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
5 Feb 2019

Invoice Number
6058

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 17:33				
302/75 second avenue campsie, NSW, 2194				
ESC CAMPSIE				
Assess panel lift pe faulty and not working just flashing. needs new pe beam Turn off power leave open for access	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 6058
Amount Due **330.00**
Due Date 5 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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