

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Feb 2019

Invoice Number
6117

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
09 Feb 2019 12:47				
18 Woodville st Hurstville , NSW, 2220				
ESC HURSTVILLE				
found door closed and broken springs. raised door manually and secured and isolated. email wayne pics for quote 11-2-19	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 11 Feb 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6117
Amount Due **330.00**
Due Date 11 Feb 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au