

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
11 Feb 2019

Invoice Number
6125

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
08 Feb 2019 15:40				
17-19 Hassall Street, Parramatta, New South Wales, 2150				
auto lift 84709 esc parramatta				
assess panel lift not closing, found pe reflector missing, supply and fit new reflector and straighten rh guide, test operation	1.00	340.00	10%	340.00
Subtotal				340.00
TOTAL GST 10%				34.00
TOTAL AUD				374.00

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 6125
Amount Due **374.00**
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