

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Feb 2019

Invoice Number
6144

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
11 Feb 2019 14:50				
188-190 Balaclava Road, Marsfield, New South Wales, 2122				
AUTO LIFT MARSFIELD 84725				
Reset loop detector Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 12 Feb 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6144
Amount Due **165.00**
Due Date 12 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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