

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
18 Feb 2019

Invoice Number
6189

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
15 Feb 2019 11:20				
53-55 Alexandria Parade, Waitara, New South Wales, 2077				
auto lift 84799 waitara				
Assess panel lift push arm disconnect door forced open jammed in tracks Free up from jamming reconnect push arm test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 18 Feb 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6189
Amount Due **165.00**
Due Date 18 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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