

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Feb 2019

Invoice Number
6196

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
16 Feb 2019 11:38				
85-115 Alfred rd chipping Norton , 2170				
Autolift esc chipping Norton				
Found swing gates bent from being forced. 1 motor has bent shaft other has bent bracket and unable to reach close limit now. Reset timer so back in operation but needs more work	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 19 Feb 2019

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6196
Amount Due **330.00**
Due Date 19 Feb 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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