

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Feb 2019

Invoice Number
6209

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
19 Feb 2019 08:00				
65 Yeo Street, Neutral Bay, New South Wales, 2089				
AUTO LIFT 66462 NEUTRAL BAY				
Repairs to shutter electrician to fit contactors and over load and repair top section of curtain bolted to roller test operation complete	1.00	950.00	10%	950.00
Subtotal				950.00
TOTAL GST 10%				95.00
TOTAL AUD				1,045.00

Due Date: 19 Feb 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6209
Amount Due **1,045.00**
Due Date 19 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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