

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Feb 2019

Invoice Number
6217

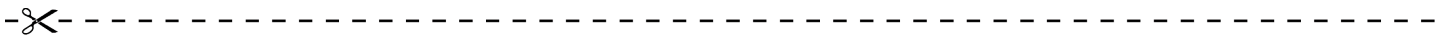
ABN
96 128 338 643

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 12:30				
24 Bayswater Road, Potts Point, New South Wales, 2011				
auto lift 84851 kings cross				
Remove damaged curtain & cut down and remove from site No replacement needed	1.00	300.00	10%	300.00
Reset limits on exit shutter Test operation Bayswater road not Springfield ave				
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 21 Feb 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	6217
Amount Due	330.00
Due Date	21 Feb 2019
Amount Enclosed	_____
	Enter the amount you are paying above