

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 Feb 2019

Invoice Number
6242

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
21 Feb 2019 08:00				
213 Carlingford Road, Carlingford, New South Wales, 2118				
auto lift 66769 carlingford				
Retention springs in roller reset limits Test operation of curtain	1.00	300.00	10%	300.00
Quote to repair 10 x new sltas Drop curtain 2 men \$1613+gst				
			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
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Amount Enclosed

Enter the amount you are paying above