

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 Feb 2019

Invoice Number
6285

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
27 Feb 2019 11:00				
50 Pemberton Street, door in mahroot st, Botany, New South Wales, 2019				
auto lift 66637 botany				
Replace damaged motor brake Reset limits Test operation	1.00	950.00	10%	950.00
Subtotal				950.00
TOTAL GST 10%				95.00
TOTAL AUD				1,045.00

Due Date: 28 Feb 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6285
Amount Due **1,045.00**
Due Date 28 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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