

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
4 Mar 2019

Invoice Number
6317

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
01 Mar 2019 20:43				
2-10 Hawkesbury ave dee why , 2099				
Autolift esc dee why				
found door flipped and out of guides - re align and tension. lubricate and door back in operation.	1.00	300.00	10%	300.00
we need to return with a generator to re weld as no power				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 4 Mar 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6317
Amount Due **330.00**
Due Date 4 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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