

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 Mar 2019

Invoice Number
6414

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 |
|--|----------|------------|-----|---------------|
| 12 Mar 2019 14:40 | | | | |
| 1 Hunter Street, Parramatta, New South Wales, 2150 | | | | |
| AUTO LIFT 85262 PARRAMATTA | | | | |
| Assess shutter hauling chain on floor reconnect chain and put on hauling wheel test operation complete | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 13 Mar 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6414
Amount Due **181.50**
Due Date 13 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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