

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Mar 2019

Invoice Number
6426

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
14 Mar 2019 11:20				
57 Macquarie Street, Parramatta, New South Wales, 2150				
auto lift 85294 parramatta				
Assess shutter PE beam bracket loose tighten up screw on bracket and Aline pe beam test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 15 Mar 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6426
Amount Due **181.50**
Due Date 15 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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