

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Mar 2019

Invoice Number
6437

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 20:00				
10-16 Vineyard Way, Breakfast Point, New South Wales, 2137				
auto lift esc breakfast point				
assess panel lift open and not closing. power was turned off - turn power back on test operation	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 6437
Amount Due **330.00**
Due Date 15 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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