

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Mar 2019

Invoice Number
6462

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
22 Mar 2019 08:00				
32 Perry Street, Matraville, New South Wales, 2036				
auto lift 67127 matraville				
Repairs to shutter supply and install 12 new slats and bottom rail	1.00	900.00	10%	900.00
Adjust bottom limit grease and service test operation ok complete				
Subtotal				900.00
TOTAL GST 10%				90.00
TOTAL AUD				990.00

Due Date: 25 Mar 2019

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 6462
Amount Due **990.00**
Due Date 25 Mar 2019

Amount Enclosed

Enter the amount you are paying above