

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
19 Mar 2019

Invoice Number
6475

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
19 Mar 2019 09:10				
139 Jersey Street North, Asquith, New South Wales, 2077				
auto lift 85362 asquith				
Assess roller shutter not closing Realine 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: 19 Mar 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6475
Amount Due **181.50**
Due Date 19 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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