

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Mar 2019

Invoice Number
6476

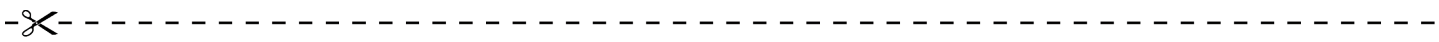
ABN
96 128 338 643

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				
13 Gerard Street, Cremorne, New South Wales, 2090				
auto lift 85360 cremorne				
Quote to repair Need to take shutter down completely And replace post and infill panel. 2 men Needs cameras taken and traffic lights down and disconnect as they are fixed to infill - BY OTHERS Genie hoist 1x guide \$1530+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 20 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
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Customer	Auto Lift Garage Doors
Invoice Number	6476
Amount Due	181.50
Due Date	20 Mar 2019
Amount Enclosed	_____
	Enter the amount you are paying above