

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Apr 2019

Invoice Number
6589

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 |
|--|----------|------------|-----|---------------|
| 30 Mar 2019 12:44 | | | | |
| 4-8 angas st meadowbank, 2114 | | | | |
| Autolift esc meadowbank | | | | |
| 1st trip - found door with broken robot belt and isolated in open position. 2nd trip - picked up belt and fitted, door back in service. | 1.00 | 300.00 | 10% | 300.00 |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

Due Date: 1 Apr 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6589
Amount Due **330.00**
Due Date 1 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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