

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
2 Apr 2019

Invoice Number
6604

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
02 Apr 2019 08:00				
12-16 Terrace Road, Dulwich Hill, New South Wales, 2203				
auto lift 67381 dulwich hill				
Replace damaged motor Wire in receiver & swipe Set limits Test operation	1.00	1,450.00	10%	1,450.00
Subtotal				1,450.00
TOTAL GST 10%				145.00
TOTAL AUD				1,595.00

Due Date: 2 Apr 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6604
Amount Due **1,595.00**
Due Date 2 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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