

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 May 2019

Invoice Number
6612

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 May 2019 08:00				
13 Gerard Street, 16 WINNIE STREET, Cremorne, New South Wales, 2090				
AUTO LIFT 67311 CREMORNE				
Replace damaged post, guide & infill panel Refit shutter Jack hammer post out Set limits Test operation	1.00	1,530.00	10%	1,530.00
Subtotal				1,530.00
TOTAL GST 10%				153.00
TOTAL AUD				1,683.00

Due Date: 3 May 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	6612
Amount Due	1,683.00
Due Date	3 May 2019

Amount Enclosed

Enter the amount you are paying above