

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
9 Apr 2019

Invoice Number
6659

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
09 Apr 2019 10:30				
16-20 Orchards Avenue, Breakfast Point, New South Wales, 2137				
AUTO LIFT 85680 BREAKFAST POINT				
Replace damaged photo beam General service to carpark shutter Test operation	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 9 Apr 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6659
Amount Due **418.00**
Due Date 9 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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