

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
8 Apr 2019

Invoice Number
6666

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
06 Apr 2019 17:42				
148 Goulburn st Surry hills , NSW, 2010				
ESC SURRY HILLS				
found door isolated in open position with broken springs. fitted spring joiner and door back in temporary service. 7mmx65x1245 right hand spring is broken rear mount	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 8 Apr 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 6666
Amount Due **330.00**
Due Date 8 Apr 2019

Amount Enclosed

Enter the amount you are paying above