

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Apr 2019

Invoice Number
6714

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
17 Apr 2019 09:00				
55-59 Norman Street, unit 30, Peakhurst, New South Wales, 2210				
auto lift 51248 peakhurst				
Install new lr grifco motor Remove planetary gearing Test operation	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 17 Apr 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6714
Amount Due **440.00**
Due Date 17 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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