

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Apr 2019

Invoice Number
6773

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
18 Apr 2019 10:40				
14 Martha Street, Clyde, New South Wales, 2142				
auto lift clyde 85955				
Put back in guides Refix guide Grease guides Test operation	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 23 Apr 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6773
Amount Due **181.50**
Due Date 23 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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