

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Apr 2019

Invoice Number
6783

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 16:06 | | | | |
| 1 meryll ave baulkham Hills , 2153 | | | | |
| Autolift esc baulkham Hills | | | | |
| found broken spring and 3 wheels out of tracks, refit wheels, temp fix spring, door temp working. 8mm 95 plug 1095 long | 1.00 | 300.00 | 10% | 300.00 |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

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 6783
Amount Due **330.00**
Due Date 23 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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