

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
23 Apr 2019

Invoice Number
6790

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
20 Apr 2019 19:10				
1-9 Dora st Hurstville , 2220				
Autolift esc Hurstville				
found 1 broken spring. attach spring joiner, door temp operating. 8mm 95 plug 1195 long 2 springs and right hand is broken	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

To: All Doors (NSW) Pty Ltd
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Amount Enclosed

Enter the amount you are paying above