

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Apr 2019

Invoice Number
6808

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
26 Apr 2019 15:31				
162 parramatta Rd , Homebush , NSW, 2050				
Auto lift 86019 Homebush				
Found door to be operational Test ok reset service counter	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 29 Apr 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6808
Amount Due **181.50**
Due Date 29 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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