

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Apr 2019

Invoice Number
6812

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 |
|---|----------|------------|-----|---------------|
| 30 Apr 2019 08:50 | | | | |
| 425 Liverpool Rd Ashfield, NSW, 2131 | | | | |
| ESC ASHFIELD | | | | |
| Refit cables Replace damaged wheel Test operation | 1.00 | 300.00 | 10% | 300.00 |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

Due Date: 30 Apr 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6812
Amount Due **330.00**
Due Date 30 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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