

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 Apr 2019

Invoice Number
6814

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
27 Apr 2019 19:22				
46 Savona Dr Wentworth point , NSW, 2127				
ESC WENTWORTHPOINT				
found door had come down on vehical and wedged itself between tracks. un jammed door, realigned pe, door working. NOTE - already had spring clamped due to broken spring. check your records.	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 6814
Amount Due **330.00**
Due Date 29 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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