

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
25 Jun 2019

Invoice Number
6825

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
29 Apr 2019 11:10				
47 Santana Road, CAMPBELLTOWN, New South Wales, 2560				
AUTO LIFT 86031 CAMPBELLTOWN				
Gate requires 70 mm guide block on 100mm post and 2 x new angles woodland grey New contact richard 0421138231	1.00	165.00	10%	165.00
Re attend to site and supply and fit a new gate block and bracket to suit	1.00	220.00	10%	220.00
Subtotal				385.00
TOTAL GST 10%				38.50
TOTAL AUD				423.50

Due Date: 25 Jun 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	Auto Lift Garage Doors
Invoice Number	6825
Amount Due	423.50
Due Date	25 Jun 2019
Amount Enclosed	Enter the amount you are paying above