

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
6 May 2019

Invoice Number
6875

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
03 May 2019 14:20				
33 Crown Street, Saint Peters, New South Wales, 2044				
auto lift 86171 st peters esc				
Realigned photo beam Test operation Program remote to receiver Test operation No fault found Witness tenant exiting	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 6 May 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	Auto Lift Garage Doors
Invoice Number	6875
Amount Due	330.00
Due Date	6 May 2019

Amount Enclosed

Enter the amount you are paying above