

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
7 May 2019

Invoice Number
6884

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
06 May 2019 12:10				
13 Gerard Street, Cremorne, New South Wales, 2090				
auto lift possible callback 50983 cremorne				
Assess shutter opening and closing Continuously Bottom rail bent breaking pe beam sending door back up straighten bottom rail test operation ok complete - not warranty	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 7 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6884
Amount Due **181.50**
Due Date 7 May 2019

Amount Enclosed

Enter the amount you are paying above

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