

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 May 2019

Invoice Number
6937

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
10 May 2019 10:50				
34 Kerr Parade, Auburn, New South Wales, 2144				
auto lift auburn 86305				
Put back in guides Realign curtain Reset limits Test operation	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 13 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 6937
Amount Due **181.50**
Due Date 13 May 2019

Amount Enclosed

Enter the amount you are paying above

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