

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 May 2019

Invoice Number
6961

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
15 May 2019 10:00				
33 Bayswater Road, Potts Point, New South Wales, 2011				
AUTO LIFT 86222 POTTS POINT				
General service to two shutters General service to carpark panellift Test operation	1.00	310.00	10%	310.00
New roller \$1800+gst				
			Subtotal	310.00
			TOTAL GST 10%	31.00
			TOTAL AUD	341.00

Due Date: 17 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
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Customer Auto Lift Garage Doors
Invoice Number 6961

Amount Due **341.00**
Due Date 17 May 2019

Amount Enclosed _____
Enter the amount you are paying above