

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 May 2019

Invoice Number
6976

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 16:01				
191-195 bridge road Glebe , 2037				
Autolift esc Glebe				
Unjam shutter Open for access Isolate power New curtain New angle to refit post powder coated \$2450+gst	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 20 May 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 6976

Amount Due **330.00**
Due Date 20 May 2019

Amount Enclosed

Enter the amount you are paying above