

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 May 2019

Invoice Number
6978

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
16 May 2019 10:10				
6 Nancarrow Avenue, Ryde, New South Wales, 2112				
auto lift 86405 ryde				
Assess roller shutter impact damage out of guides flipped over Realign curtain and panel beat slats Take up flip back over fit back into guides test operation ok complete	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 17 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 6978

Amount Due 181.50

Due Date 17 May 2019

Amount Enclosed

Enter the amount you are paying above

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