

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 May 2019

Invoice Number
7005

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
17 May 2019 18:01				
11 Weston st Rosehill , NSW, 2142				
ESC ROSEHILL				
Assess panel lift Cable jamming on tracks free of cable and realign track test operation okay complete	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

Customer Auto Lift Garage Doors
Invoice Number 7005
Amount Due **330.00**
Due Date 20 May 2019

Amount Enclosed

Enter the amount you are paying above

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