

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
21 May 2019

Invoice Number
7010

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 |
|--|----------|------------|-----|---------------|
| 20 May 2019 09:10 | | | | |
| 14-16 Daintrey Crescent, Randwick, New South Wales, 2031 | | | | |
| auto lift 86432 randwick | | | | |
| Refit cables on buttons Test operation | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 21 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7010
Amount Due **181.50**
Due Date 21 May 2019

Amount Enclosed

Enter the amount you are paying above

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