

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

22 May 2019

Invoice Number

7032

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
21 May 2019 16:58				
8-10 bembridge street Carlton , 2218				
Autolift esc Carlton				
Access panel lift broken spring supply and fit spring joiner retention spring test operation okay	1.00	300.00	10%	300.00
Needs to Springs 7 mm wire 1100 long 66 plugs				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 22 May 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7032

Amount Due **330.00**

Due Date 22 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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