

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 May 2019

Invoice Number
7066

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
24 May 2019 17:12				
9-13 Parnell st Strathfield , 2135				
Autolift esc Strathfield				
Assess roller shutter not closing PE out of alinement Realine pe beam test operation ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 27 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7066

Amount Due **330.00**

Due Date 27 May 2019

Amount Enclosed

Enter the amount you are paying above

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