

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
27 May 2019

Invoice Number
7070

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
26 May 2019 15:17				
12-14 Ann st lidcombe , 2141				
Autolift esc lidcombe				
found door with impact damage to right hand track and pe sensor. Straighten track and lug. Grifco pe sensor smashed and needs to be replaced, left door in open position.	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 7070
Amount Due **330.00**
Due Date 27 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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