

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 May 2019

Invoice Number
7079

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
27 May 2019 10:50				
1-3 Munderah Street, Wahroonga, New South Wales, 2076				
auto lift 86590 wahroonga				
Assess shutter not closing no power reset overload and test ok check with remotes and swipe ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 28 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7079
Amount Due **181.50**
Due Date 28 May 2019

Amount Enclosed

Enter the amount you are paying above

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