

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 May 2019

Invoice Number
7082

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 14:30				
27 Moxon Road, unit 11, Punchbowl, New South Wales, 2196				
auto lift 86596 punchbowl				
Found motor bracket loose and out of wall Will need to return with new bracket & fixings 500 long angle Remove motor Refit & Rewire motor Keys onsite \$420+GST	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

To: All Doors (NSW) Pty Ltd
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Australia
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Customer	Auto Lift Garage Doors
Invoice Number	7082
Amount Due	181.50
Due Date	28 May 2019
Amount Enclosed	<hr/> Enter the amount you are paying above