

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
28 May 2019

Invoice Number
7086

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				
21 Elizabeth Bay Road, Elizabeth Bay, New South Wales, 2011				
auto lift 86613 elizabeth bay esc				
Refit keystone to motor Tighten grub screws Test operation	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 7086
Amount Due **330.00**
Due Date 28 May 2019

Amount Enclosed

Enter the amount you are paying above

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