

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
29 May 2019

Invoice Number
7098

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
28 May 2019 10:00				
280 Merrylands Road, Merrylands, New South Wales, 2160				
AUTO LIFT 86609 MERRYLANDS				
Assess shutter rolled up back wards bring door down reroll correct way fit back into guides Test door when running down runs through break does not stop door need to replace brake \$950+GST	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 29 May 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7098

Amount Due **181.50**

Due Date 29 May 2019

Amount Enclosed

Enter the amount you are paying above

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