

TAX INVOICE

Auto Lift Garage Doors

Invoice Date

31 May 2019

Invoice Number

7131

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
30 May 2019 10:00				
35 Park Road, Rydalmere, New South Wales, 2116				
AUTO LIFT 86682 RYDALMERE				
Assess shutter impact damage bottom rail bent jammed in head Bagged up remove bag in curtain unjam close door straight bottom rail test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 31 May 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7131

Amount Due **181.50**

Due Date 31 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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