

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
31 May 2019

Invoice Number
7133

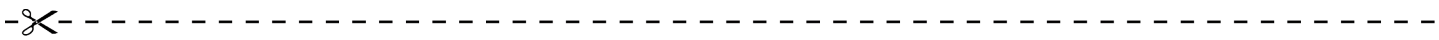
ABN
96 128 338 643

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
30 May 2019 10:40				
31 New Canterbury Road, Petersham, New South Wales, 2049				
auto lift 86608 petersham				
Unjam curtain Put back in guides Realign & panelbeat curtain Test operation New curtain Black \$2820+GST	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

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 7133

Amount Due **181.50**
Due Date 31 May 2019

Amount Enclosed _____
Enter the amount you are paying above