

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
31 May 2019

Invoice Number
7145

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 18:34				
17 orchards ave breakfast point , NSW, 2137				
ESC BREAKFAST POINT				
found bottom r/h hinge had bent and come off, straightened hinge and re fix with new fixings - door test OK	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

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 7145
Amount Due **330.00**
Due Date 31 May 2019

Amount Enclosed

Enter the amount you are paying above

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