

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
3 Jun 2019

Invoice Number
7165

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
01 Jun 2019 09:57				
58-62 Carnarvon st silverwater, NSW, 2128				
ESC SILVERWATER				
found robot belt damaged and worn and struggling to move. replaced belt, lubed worn drive, door back in service. Recommend upgrading motor.	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 3 Jun 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 7165

Amount Due **330.00**

Due Date 3 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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