

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
13 Jun 2019

Invoice Number
7175

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
13 Jun 2019 08:00				
9 Parnell Street, Strathfield, New South Wales, 2135				
AUTO LIFT 68315 STRATHFIELD				
Repairs to shutter drop curtain roll out remove damaged curtain section Slide on new slats reroll curtain fit back to drum fit back into guides test operation ok complete	1.00	1,750.00	10%	1,750.00
Subtotal				1,750.00
TOTAL GST 10%				175.00
TOTAL AUD				1,925.00

Due Date: 13 Jun 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7175
Amount Due **1,925.00**
Due Date 13 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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