

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
20 Jun 2019

Invoice Number
7207

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
19 Jun 2019 09:00				
191-195 Bridge Road, Glebe, New South Wales, 2037				
AUTOLLIFT 68335 GLEBE				
Repairs to shutter Remove damaged curtain Supply and install new curtain and LH guide Refit post and fit angles and drill and weld to post reset limits test operation ok complete	1.00	2,450.00	10%	2,450.00
Subtotal				2,450.00
TOTAL GST 10%				245.00
TOTAL AUD				2,695.00

Due Date: 20 Jun 2019

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 7207
Amount Due **2,695.00**
Due Date 20 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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